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	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
1	OGA-FMD	Accounting Requirement	This is a requirement by a business or accounting organization to modify the chart of accounts, accounting classification structure, cost accounting code structure, or the accounting classification itself.	Other Government Agency	Process Other Government Agency Information	Financial Management	Perform Financial Management Governance	ACCOUNTING-REQUIREMENT	High	High	Need to Know	Unclassified Sensitive	FMD
2	OGA-FMD	Apportionment	An apportionment is a distribution made by the Office of Management and Budget of amounts available for obligation in an appropriation. The apportioned amount limits the obligations that may be incurred. An apportionment may be further subdivided by an agency into allotments, sub allotments, and allocations. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.	Other Government Agency	Process Other Government Agency Information	Financial Management	Manage General Ledger Transactions Allocate Resources	APPORTIONMENT	High	High	Need to Know	Unclassified Sensitive	FMD
3	ACQ-HRM	Approved Acquisition Plan	This plan identifies those milestones at which decisions should be made in order to facilitate the attainment of the acquisition objectives. The Plan must address all the technical, business, management, and other significant considerations that will control the acquisition of goods and services.	Acquisition	Develop Requirements Strategy	Human Resources Management	Perform Organizational Management Perform Personnel and Pay Management Manage Benefits	BUSINESS-PLAN PLAN	Medium	Medium	Need to Know	Unclassified Sensitive	ACQ
4	ACQ-I&E	Approved Acquisition Plan	This plan identifies those milestones at which decisions should be made in order to facilitate the attainment of the acquisition objectives. The Plan must address all the technical, business, management, and other significant considerations that will control the acquisition of goods and services.	Acquisition	Develop Requirements Strategy	Installations and Environment	Perform Build and Make and Maintenance and Sustainment Operations Dispose or Return Property and Materiel	BUSINESS-PLAN PLAN	Medium	Medium	Need to Know	Unclassified Sensitive	ACQ
5	ACQ-LOG	Approved Acquisition Plan	This plan identifies those milestones at which decisions should be made in order to facilitate the attainment of the acquisition objectives. The Plan must address all the technical, business, management, and other significant considerations that will control the acquisition of goods and services.	Acquisition	Develop Requirements Strategy	Logistics	Perform Build and Make and Maintenance and Sustainment Operations Dispose or Return Property and Materiel Deliver Property and Materiel	BUSINESS-PLAN PLAN	Medium	Medium	Need to Know	Unclassified Sensitive	ACQ
6	ACQ-LOG	Approved Acquisition Plan	This plan identifies those milestones at which decisions should be made in order to facilitate the attainment of the acquisition objectives. The Plan must address all the technical, business, management, and other significant considerations that will control the acquisition of goods and services.	Acquisition	Develop Requirements Strategy	Logistics	Perform Build and Make and Maintenance and Sustainment Operations Dispose or Return Property and Materiel Deliver Property and Materiel	BUSINESS-PLAN PLAN	Medium	Medium	Need to Know	Unclassified Sensitive	LOG
7	ACQ-I&E	Approved Acquisition Plan	This plan identifies those milestones at which decisions should be made in order to facilitate the attainment of the acquisition objectives. The Plan must address all the technical, business, management, and other significant considerations that will control the acquisition of goods and services.	Acquisition	Develop Requirements Strategy	Installations and Environment	Perform Build and Make and Maintenance and Sustainment Operations Dispose or Return Property and Materiel	BUSINESS-PLAN PLAN	Medium	Medium	Need to Know	Unclassified Sensitive	I&E
8	ACQ-HRM	Approved Acquisition Plan	This plan identifies those milestones at which decisions should be made in order to facilitate the attainment of the acquisition objectives. The Plan must address all the technical, business, management, and other significant considerations that will control the acquisition of goods and services.	Acquisition	Develop Requirements Strategy	Human Resources Management	Perform Organizational Management Perform Personnel and Pay Management Manage Benefits	BUSINESS-PLAN PLAN	Medium	Medium	Need to Know	Unclassified Sensitive	HRM
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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
10	OGA-ACQ	Authorization and Appropriation	This is a provision of legal authority by an act of the Congress that permits Federal agencies to incur obligations and to make payments out of the Treasury for specified purposes. An appropriation usually follows enactment of authorizing legislation. An appropriation act is the most common means of providing budget authority (see Budget Authority). Appropriations do not represent cash actually set aside in the Treasury for purposes specified in the appropriation act; they represent limitations of amounts which agencies may obligate during the time period specified in the respective appropriation acts. The Authorization provides the authority for Federal Agencies to incur obligations and to make payments out of the Treasury for a specified purpose, time, and amount.	Other Government Agency	Process Other Government Agency Information	Acquisition	Develop Requirements Strategy	BUDGET-AUTHORITY APPROPRIATION	High	High	Need to Know	Unclassified Sensitive	ACQ
11	OGA-FMD	Authorization and Appropriation	This is a provision of legal authority by an act of the Congress that permits Federal agencies to incur obligations and to make payments out of the Treasury for specified purposes. An appropriation usually follows enactment of authorizing legislation. An appropriation act is the most common means of providing budget authority (see Budget Authority). Appropriations do not represent cash actually set aside in the Treasury for purposes specified in the appropriation act; they represent limitations of amounts which agencies may obligate during the time period specified in the respective appropriation acts. The Authorization provides the authority for Federal Agencies to incur obligations and to make payments out of the Treasury for a specified purpose, time, and amount.	Other Government Agency	Process Other Government Agency Information	Financial Management	Develop Resource and Performance Plan Allocate Resources	BUDGET-AUTHORITY APPROPRIATION	High	High	Need to Know	Unclassified Sensitive	FMD
12	LOG-ACQ	Authorization to Return	This is the documented approval to reintroduce an item to the supply chain.	Logistics	Dispose or Return Property and Materiel	Acquisition	Monitor Sales and Procurement	AUTHORIZATION-TO-RETURN RETURN	Medium	High	Need to Know	Unclassified Sensitive	ACQ
13	LOG-ACQ	Authorization to Return	This is the documented approval to reintroduce an item to the supply chain.	Logistics	Dispose or Return Property and Materiel	Acquisition	Monitor Sales and Procurement	AUTHORIZATION-TO-RETURN RETURN	Medium	High	Need to Know	Unclassified Sensitive	LOG
14	I&E-ENT	Base Operations Performance Information	This is the narrative and metrics data that when aggregated describes the execution of Service Base Operations activities.	Installations and Environment	Perform Service Base Operations Support	Enterprise	Monitor Performance of the Department of Defense Business Mission	BASE-OPERATIONS-PERFORMANCE	Medium	High	Need to Know	Unclassified Sensitive	ENT
15	I&E-ENT	Base Operations Performance Information	This is the narrative and metrics data that when aggregated describes the execution of Service Base Operations activities.	Installations and Environment	Perform Service Base Operations Support	Enterprise	Monitor Performance of the Department of Defense Business Mission	BASE-OPERATIONS-PERFORMANCE	Medium	High	Need to Know	Unclassified Sensitive	I&E
16	HRM-OGA	Benefit Administration Information	This is information required by external organizations such as Veterans Affairs (VA) or Office of Personnel Management (OPM) to control participation in programs supporting Department of Defense Human Resources.	Human Resources Management	Manage Benefits	Other Government Agency	Proces Other Government Agency Information	BENEFIT	Medium	High	Need to Know	Unclassified Sensitive	HRM
17	HRM-VEN	Benefit Administration Information	This is information required by external organizations such as Veterans Affairs (VA) or Office of Personnel Management (OPM) to control participation in programs supporting Department of Defense Human Resources.	Human Resources Management	Manage Benefits	Vendor	Process Vendor Inforamtion	BENEFIT	Medium	High	Need to Know	Unclassified Sensitive	HRM
18	HRM-ENT	Benefit Information	This is data on employee benefit enrollment, costs, and benefit program availability.	Human Resources Management	Manage Benefits	Enterprise	Monitor Performance of the Department of Defense Business Mission	BENEFIT	Medium	High	Need to Know	Unclassified Sensitive	ENT
19	HRM-ENT	Benefit Information	This is data on employee benefit enrollment, costs, and benefit program availability.	Human Resources Management	Manage Benefits	Enterprise	Monitor Performance of the Department of Defense Business Mission	BENEFIT	Medium	High	Need to Know	Unclassified Sensitive	HRM
20	VEN-HRM	Benefit Information	This is data on employee benefit enrollment, costs, and benefit program availability.	Vendor	Manage Benefits	Human Resources Management	Manage Benefits	BENEFIT	Medium	High	Need to Know	Unclassified Sensitive	HRM
21	OGA-HRM	Benefit Information	This is data on employee benefit enrollment, costs, and benefit program availability.	Other Government Agency	Process Other Government Agency Information	Human Resources Management	Manage Benefits	BENEFIT	Medium	High	Need to Know	Unclassified Sensitive	HRM

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
22	HRM-ACQ	Benefit Requirement	This is a requirement that defines the need for a benefit program, goods, or services. It may be an unfunded or funded requirement.	Human Resources Management	Manage Benefits	Acquisition	Develop Requirements Strategy	BENEFIT	Medium	High	Need to Know	Unclassified Sensitive	ACQ
23	HRM-ACQ	Benefit Requirement	This is a requirement that defines the need for a benefit program, goods, or services. It may be an unfunded or funded requirement.	Human Resources Management	Manage Benefits	Acquisition	Develop Requirements Strategy	BENEFIT	Medium	High	Need to Know	Unclassified Sensitive	HRM
24	FMD-OGA	Bill	This is DoD's request for payment under a contract or order for goods tendered or services rendered.	Financial Management	Administer Entitlements and Sales	Other Government Agency	Proces Other Government Agency Information	BILL	High	High	Need to Know	Unclassified Sensitive	FMD
25	FMD-VEN	Bill	This is DoD's request for payment under a contract or order for goods tendered or services rendered.	Financial Management	Administer Entitlements and Sales	Vendor	Process Vendor Information	BILL	High	High	Need to Know	Unclassified Sensitive	FMD
26	FMD-ENT	Business Plan	The business plan identifies the business unit performance goals, objectives, and financial and non-financial resources needed to accomplish the business goals and objectives of the program. The business plan includes acquisition, logistics, and human resource requirements needed to support these strategies as well as a support strategy that serves as the roadmap for life cycle sustainment, tailored to the specific needs of a program.	Financial Management	Develop Resource and Performance Plan	Enterprise	Monitor Performance of the Department of Defense Business Mission	DEFENSE-RESOURCE-PLAN BUSINESS-PLAN	High	High	Need to Know	Unclassified Sensitive	ENT
27	FMD-ACQ	Business Plan	The business plan identifies the business unit performance goals, objectives, and financial and non-financial resources needed to accomplish the business goals and objectives of the program. The business plan includes acquisition, logistics, and human resource requirements needed to support these strategies as well as a support strategy that serves as the roadmap for life cycle sustainment, tailored to the specific needs of a program.	Financial Management	Develop Resource and Performance Plan	Acquisition	Execute Program Management Develop Requirements Strategy	DEFENSE-RESOURCE-PLAN BUSINESS-PLAN	High	High	Need to Know	Unclassified Sensitive	ACQ
28	FMD-LOG	Business Plan	The business plan identifies the business unit performance goals, objectives, and financial and non-financial resources needed to accomplish the business goals and objectives of the program. The business plan includes acquisition, logistics, and human resource requirements needed to support these strategies as well as a support strategy that serves as the roadmap for life cycle sustainment, tailored to the specific needs of a program.	Financial Management	Develop Resource and Performance Plan	Logistics	Dispose or Return Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations Deliver Property and Materiel	DEFENSE-RESOURCE-PLAN BUSINESS-PLAN	High	High	Need to Know	Unclassified Sensitive	LOG
29	FMD-I&E	Business Plan	The business plan identifies the business unit performance goals, objectives, and financial and non-financial resources needed to accomplish the business goals and objectives of the program. The business plan includes acquisition, logistics, and human resource requirements needed to support these strategies as well as a support strategy that serves as the roadmap for life cycle sustainment, tailored to the specific needs of a program.	Financial Management	Develop Resource and Performance Plan	Installations and Environment	Dispose or Return Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations Perform Service Base Operations Support	DEFENSE-RESOURCE-PLAN BUSINESS-PLAN	High	High	Need to Know	Unclassified Sensitive	I&E
30	FMD-HRM	Business Plan	The business plan identifies the business unit performance goals, objectives, and financial and non-financial resources needed to accomplish the business goals and objectives of the program. The business plan includes acquisition, logistics, and human resource requirements needed to support these strategies as well as a support strategy that serves as the roadmap for life cycle sustainment, tailored to the specific needs of a program.	Financial Management	Develop Resource and Performance Plan	Human Resources Management	Perform Organizational Management Perform Personnel and Pay Management Manage Benefits	DEFENSE-RESOURCE-PLAN BUSINESS-PLAN	High	High	Need to Know	Unclassified Sensitive	HRM

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
31	FMD-I&E	Business Plan	The business plan identifies the business unit performance goals, objectives, and financial and non-financial resources needed to accomplish the business goals and objectives of the program. The business plan includes acquisition, logistics, and human resource requirements needed to support these strategies as well as a support strategy that serves as the roadmap for life cycle sustainment, tailored to the specific needs of a program.	Financial Management	Develop Resource and Performance Plan	Installations and Environment	Dispose or Return Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations Perform Service Base Operations Support	DEFENSE-RESOURCE-PLAN BUSINESS-PLAN	High	High	Need to Know	Unclassified Sensitive	FMD
32	FMD-LOG	Business Plan	The business plan identifies the business unit performance goals, objectives, and financial and non-financial resources needed to accomplish the business goals and objectives of the program. The business plan includes acquisition, logistics, and human resource requirements needed to support these strategies as well as a support strategy that serves as the roadmap for life cycle sustainment, tailored to the specific needs of a program.	Financial Management	Develop Resource and Performance Plan	Logistics	Dispose or Return Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations Deliver Property and Materiel	DEFENSE-RESOURCE-PLAN BUSINESS-PLAN	High	High	Need to Know	Unclassified Sensitive	FMD
33	FMD-HRM	Business Plan	The business plan identifies the business unit performance goals, objectives, and financial and non-financial resources needed to accomplish the business goals and objectives of the program. The business plan includes acquisition, logistics, and human resource requirements needed to support these strategies as well as a support strategy that serves as the roadmap for life cycle sustainment, tailored to the specific needs of a program.	Financial Management	Develop Resource and Performance Plan	Human Resources Management	Perform Organizational Management Perform Personnel and Pay Management Manage Benefits	DEFENSE-RESOURCE-PLAN BUSINESS-PLAN	High	High	Need to Know	Unclassified Sensitive	FMD
34	FMD-ACQ	Business Plan	The business plan identifies the business unit performance goals, objectives, and financial and non-financial resources needed to accomplish the business goals and objectives of the program. The business plan includes acquisition, logistics, and human resource requirements needed to support these strategies as well as a support strategy that serves as the roadmap for life cycle sustainment, tailored to the specific needs of a program.	Financial Management	Develop Resource and Performance Plan	Acquisition	Execute Program Management Develop Requirements Strategy	DEFENSE-RESOURCE-PLAN BUSINESS-PLAN	High	High	Need to Know	Unclassified Sensitive	FMD
35	FMD-ENT	Business Plan	The business plan identifies the business unit performance goals, objectives, and financial and non-financial resources needed to accomplish the business goals and objectives of the program. The business plan includes acquisition, logistics, and human resource requirements needed to support these strategies as well as a support strategy that serves as the roadmap for life cycle sustainment, tailored to the specific needs of a program.	Financial Management	Develop Resource and Performance Plan	Enterprise	Monitor Performance of the Department of Defense Business Mission	DEFENSE-RESOURCE-PLAN BUSINESS-PLAN	High	High	Need to Know	Unclassified Sensitive	FMD
36	ACQ-I&E	Buyer Materiel and Maintenance and Service Status	This is the information that provides the recipient of a shipment or service with data for both receipt planning and entitlement such as: inspection and acceptance data, schedule updates, shipment information, and service progress status.	Acquisition	Monitor Sales and Procurement	Installations and Environment	Perform Build and Make and Maintenance and Sustainment Operations Perform Service Base Operations Support	CONTRACT-STATUS	Medium	Medium	Not Required	Unclassified	ACQ
37	ACQ-FMD	Buyer Materiel and Maintenance and Service Status	This is the information that provides the recipient of a shipment or service with data for both receipt planning and entitlement such as: inspection and acceptance data, schedule updates, shipment information, and service progress status.	Acquisition	Monitor Sales and Procurement	Financial Management	Administer Entitlements and Sales Perform Cost Accounting	CONTRACT-STATUS	Medium	Medium	Not Required	Unclassified	ACQ
38	ACQ-LOG	Buyer Materiel and Maintenance and Service Status	This is the information that provides the recipient of a shipment or service with data for both receipt planning and entitlement such as: inspection and acceptance data, schedule updates, shipment information, and service progress status.	Acquisition	Monitor Sales and Procurement	Logistics	Deliver Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations	CONTRACT-STATUS	Medium	Medium	Not Required	Unclassified	ACQ

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
39	ACQ-LOG	Buyer Materiel and Maintenance and Service Status	This is the information that provides the recipient of a shipment or service with data for both receipt planning and entitlement such as: inspection and acceptance data, schedule updates, shipment information, and service progress status.	Acquisition	Monitor Sales and Procurement	Logistics	Deliver Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations	CONTRACT-STATUS	Medium	Medium	Not Required	Unclassified	LOG
	ACQ-I&E	Buyer Materiel and Maintenance and Service Status	This is the information that provides the recipient of a shipment or service with data for both receipt planning and entitlement such as: inspection and acceptance data, schedule updates, shipment information, and service progress status.	Acquisition	Monitor Sales and Procurement	Installations and Environment	Perform Build and Make and Maintenance and Sustainment Operations Perform Service Base Operations Support	CONTRACT-STATUS	Medium	Medium	Not Required	Unclassified	I&E
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41	ACQ-FMD	Buyer Materiel and Maintenance and Service Status	This is the information that provides the recipient of a shipment or service with data for both receipt planning and entitlement such as: inspection and acceptance data, schedule updates, shipment information, and service progress status.	Acquisition	Monitor Sales and Procurement	Financial Management	Administer Entitlements and Sales Perform Cost Accounting	CONTRACT-STATUS	Medium	Medium	Not Required	Unclassified	FMD
42	VEN-FMD	Cash Receipt and Payment Information	This is any supporting documentation related to remittance (i.e. copy of checks, demand letter, advise of payment documentation). This information is used in conjunction with deposit information to collect funds to the appropriate appropriation.	Vendor	Process Vendor Information	Financial Management	Perform Treasury Operations	CASH-RECEIPT-AND-PAYMENT	High	High	Need to Know	Unclassified Sensitive	FMD
43	FIN-FMD	Cash Receipt and Payment Information	This is any supporting documentation related to remittance (i.e. copy of checks, demand letter, advise of payment documentation). This information is used in conjunction with deposit information to collect funds to the appropriate appropriation.	Financial Institution	Process Financial Institution Information	Financial Management	Perform Treasury Operations	CASH-RECEIPT-AND-PAYMENT	High	High	Need to Know	Unclassified Sensitive	FMD
44	FMD-CUS	Cash Receipt and Payment Information	This is any supporting documentation related to remittance (i.e. copy of checks, demand letter, advise of payment documentation). This information is used in conjunction with deposit information to collect funds to the appropriate appropriation.	Financial Management	Perform Treasury Operations	Customer	Process Customer Vendor Information	CASH-RECEIPT-AND-PAYMENT	High	High	Need to Know	Unclassified Sensitive	FMD
45	OGA-FMD	Cash Receipt and Payment Information	This is any supporting documentation related to remittance (i.e. copy of checks, demand letter, advise of payment documentation). This information is used in conjunction with deposit information to collect funds to the appropriate appropriation.	Other Government Agency	Process Other Government Agency Information	Financial Management	Perform Treasury Operations	CASH-RECEIPT-AND-PAYMENT	High	High	Need to Know	Unclassified Sensitive	FMD
46	CUS-FMD	Cash Receipt and Payment Information	This is any supporting documentation related to remittance (i.e. copy of checks, demand letter, advise of payment documentation). This information is used in conjunction with deposit information to collect funds to the appropriate appropriation.	Customer	Process Customer Information	Financial Management	Perform Treasury Operations	CASH-RECEIPT-AND-PAYMENT	High	High	Need to Know	Unclassified Sensitive	FMD
47	FMD-OGA	Certified Financial Statement Information	These are financial statements for external agencies that have been certified as meeting Federal Accounting Standards Advisory Board and other compliance requirements by the Accounting Process.	Financial Management	Perform Reporting	Other Government Agency	Proces Other Governement Agency Information	CERTIFIED-FINANCIAL-STATEMENT	High	High	Need to Know	Unclassified Sensitive	FMD
48	HRM-FMD	Certified Human Resources Management Pay Information	This is the record, approved by a designated official, of gross pay earnings and entitlements by category, less deductions (statutory and elective) that results in the net disbursement. This record also reflects active employee debt balance.	Human Resources Management	Perform Personnel and Pay Management	Financial Management	Manage General Ledger Transactions Perform Treasury Operations	HUMAN-RESOURCES-MANAGEMENT-PAY	High	High	Need to Know	Unclassified Sensitive	HRM
49	HRM-FMD	Certified Human Resources Management Pay Information	This is the record, approved by a designated official, of gross pay earnings and entitlements by category, less deductions (statutory and elective) that results in the net disbursement. This record also reflects active employee debt balance.	Human Resources Management	Perform Personnel and Pay Management	Financial Management	Manage General Ledger Transactions Perform Treasury Operations	HUMAN-RESOURCES-MANAGEMENT-PAY	High	High	Need to Know	Unclassified Sensitive	FMD
50	OGA-FMD	Closing Notification Request	This is a management request to close the general ledger prior to generating financial reports.	Other Government Agency	Process Other Government Agency Information	Financial Management	Manage General Ledger Transactions	GENERAL-LEDGER	High	High	Need to Know	Unclassified Sensitive	FMD

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
51	OGA-FMD	Collection Activity Termination Notice	This is the notification from an external entity that collection action related to a debt has been terminated.	Other Government Agency	Process Other Government Agency Information	Financial Management	Perform Treasury Operations	COLLECTION-ACTIVITY-TERMINATION-NOTICE	High	High	Need to Know	Unclassified Sensitive	FMD
52	FMD-ACQ	Collection Information	This is information associated with collections which have been processed to include intergovernmental collections made via IPAC and commercial collections processed via deposit of funds to an established Treasury General Account at a commercial depository. This process encompasses processing of the associated deposit ticket or debit voucher and the associated cash collection voucher, as well as the passing of collection information to the debt management and accounting general ledger activities.	Financial Management	Perform Treasury Operations	Acquisition	Monitor Sales and Procurement	COLLECTION	High	High	Need to Know	Unclassified Sensitive	ACQ
53	FMD-HRM	Collection Information	This is information associated with collections which have been processed to include intergovernmental collections made via IPAC and commercial collections processed via deposit of funds to an established Treasury General Account at a commercial depository. This process encompasses processing of the associated deposit ticket or debit voucher and the associated cash collection voucher, as well as the passing of collection information to the debt management and accounting general ledger activities.	Financial Management	Perform Treasury Operations	Human Resources Management	Perform Personnel and Pay Management	COLLECTION	High	High	Need to Know	Unclassified Sensitive	HRM
54	FMD-HRM	Collection Information	This is information associated with collections which have been processed to include intergovernmental collections made via IPAC and commercial collections processed via deposit of funds to an established Treasury General Account at a commercial depository. This process encompasses processing of the associated deposit ticket or debit voucher and the associated cash collection voucher, as well as the passing of collection information to the debt management and accounting general ledger activities.	Financial Management	Perform Treasury Operations	Human Resources Management	Perform Personnel and Pay Management	COLLECTION	High	High	Need to Know	Unclassified Sensitive	FMD
55	FMD-ACQ	Collection Information	This is information associated with collections which have been processed to include intergovernmental collections made via IPAC and commercial collections processed via deposit of funds to an established Treasury General Account at a commercial depository. This process encompasses processing of the associated deposit ticket or debit voucher and the associated cash collection voucher, as well as the passing of collection information to the debt management and accounting general ledger activities.	Financial Management	Perform Treasury Operations	Acquisition	Monitor Sales and Procurement	COLLECTION	High	High	Need to Know	Unclassified Sensitive	FMD
56	FIN-FMD	Commercial Banking Change Information	This is a notice of change passed from the Federal Reserve Bank to the originating disbursing activity via Fedline. This notification includes information about changes which impact electronic funds transfer payments such as changes in a commercial bank's routing number.	Financial Institution	Process Financial Institution Information	Financial Management	Perform Treasury Operations	DISBURSEMENT	High	High	Need to Know	Unclassified Sensitive	FMD
57	FMD-ACQ	Commitment	This identifies commitments that have been approved based on the existence of available funding or decommitments that have been recorded based on decommitment requests. This commitment/decommitment is an administrative reservation/dereservation of funds for a procurement request, order, directive, or equivalent instrument. This also identifies commitments that have been rejected due to insufficient funding or management discretion.	Financial Management	Administer Entitlements and Sales	Acquisition	Execute Sales and Procurement	COMMITMENT	Medium	Medium	Not Required	Unclassified	ACQ

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
58	FMD-HRM	Commitment	This identifies commitments that have been approved based on the existence of available funding or decommitments that have been recorded based on decommitment requests. This commitment/decommitment is an administrative reservation/dereservation of funds for a procurement request, order, directive, or equivalent instrument. This also identifies commitments that have been rejected due to insufficient funding or management discretion.	Financial Management	Administer Entitlements and Sales	Human Resources Management	Perform Organizational Management Perform Personnel and Pay Management Manage Benefits	COMMITMENT	Medium	Medium	Not Required	Unclassified	HRM
59	FMD-HRM	Commitment	This identifies commitments that have been approved based on the existence of available funding or decommitments that have been recorded based on decommitment requests. This commitment/decommitment is an administrative reservation/dereservation of funds for a procurement request, order, directive, or equivalent instrument. This also identifies commitments that have been rejected due to insufficient funding or management discretion.	Financial Management	Administer Entitlements and Sales	Human Resources Management	Perform Organizational Management Perform Personnel and Pay Management Manage Benefits	COMMITMENT	Medium	Medium	Not Required	Unclassified	FMD
60	FMD-ACQ	Commitment	This identifies commitments that have been approved based on the existence of available funding or decommitments that have been recorded based on decommitment requests. This commitment/decommitment is an administrative reservation/dereservation of funds for a procurement request, order, directive, or equivalent instrument. This also identifies commitments that have been rejected due to insufficient funding or management discretion.	Financial Management	Administer Entitlements and Sales	Acquisition	Execute Sales and Procurement	COMMITMENT	Medium	Medium	Not Required	Unclassified	FMD
61	ACQ-FMD	Commitment Request	This is a request for a commitment or decommitment that has been approved based on the existence of available funding. This commitment/decommitment is an administrative reservation/dereservation of funds for a procurement request, order, directive, or equivalent instrument. This also identifies commitments that have been rejected due to insufficient funding or management discretion.	Acquisition	Execute Sales and Procurement	Financial Management	Administer Entitlements and Sales	COMMITMENT	Medium	Medium	Not Required	Unclassified	ACQ
62	HRM-FMD	Commitment Request	This is a request for a commitment or decommitment that has been approved based on the existence of available funding. This commitment/decommitment is an administrative reservation/dereservation of funds for a procurement request, order, directive, or equivalent instrument. This also identifies commitments that have been rejected due to insufficient funding or management discretion.	Human Resources Management	Perform Organizational Management Perform Personnel and Pay Management Manage Benefits	Financial Management	Administer Entitlements and Sales	COMMITMENT	Medium	Medium	Not Required	Unclassified	HRM
63	HRM-FMD	Commitment Request	This is a request for a commitment or decommitment that has been approved based on the existence of available funding. This commitment/decommitment is an administrative reservation/dereservation of funds for a procurement request, order, directive, or equivalent instrument. This also identifies commitments that have been rejected due to insufficient funding or management discretion.	Human Resources Management	Perform Organizational Management Perform Personnel and Pay Management Manage Benefits	Financial Management	Administer Entitlements and Sales	COMMITMENT	Medium	Medium	Not Required	Unclassified	FMD

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
64	ACQ-FMD	Commitment Request	This is a request for a commitment or decommitment that has been approved based on the existence of available funding. This commitment/decommittment is an administrative reservation/dereservation of funds for a procurement request, order, directive, or equivalent instrument. This also identifies commitments that have been rejected due to insufficient funding or management discretion.	Acquisition	Execute Sales and Procurement	Financial Management	Administer Entitlements and Sales	COMMITMENT	Medium	Medium	Not Required	Unclassified	FMD
65	OGA-FMD	Congressional Direction	Congressional Resource Legislation includes: The Appropriation is the basis for Federal Agencies to incur obligations and make payments out of the Treasury for a specified purpose, time, and amount. Supplemental Appropriations are in addition to those funds provided in the general fund appropriation for contingency operations and unforeseen emergency events. It provides additional budget authority for those programs that cannot be postponed until enactment of the next Appropriation Act. Transfer Authority is authority initiated by the Component or DoD and authorized by the Congress to transfer budget authority from one appropriation to another. Resource Adjustments represent changes from the Component Resource and Performance Plan that can come in the form of Congressional general reductions, Congressional general and specific line-item adjustments, Congressional rescissions, and OSD and Component withholds. Congress may also rescind previously appropriated funds. Continuing Resolution Authority (CRA) is enacted by Congress to provide authority for funding specific ongoing activities to continue when spe	Other Government Agency	Process Other Government Agency Information	Financial Management	Develop Resource and Performance Plan Allocate Resources	LEGISLATION	High	High	Need to Know	Unclassified Sensitive	FMD
66	OGA-ACQ	Contract or Order from External	This is a request by the external end user, or the vendor/contractor for a change to the terms of the contract or order. Such changes may include the delivery date, specifications, and cost.	Other Government Agency	Process Other Government Agency Information	Acquisition	Execute Sales and Procurement	CONTRACT-MODIFICATION	Medium	High	Need to Know	Unclassified Sensitive	ACQ
67	VEN-ACQ	Contract or Order from External	This is a request by the external end user, or the vendor/contractor for a change to the terms of the contract or order. Such changes may include the delivery date, specifications, and cost.	Vendor	Process Customer Vendor Information	Acquisition	Execute Sales and Procurement	CONTRACT-MODIFICATION	Medium	High	Need to Know	Unclassified Sensitive	ACQ
68	CUS-ACQ	Contract or Order from External	This is a request by the external end user, or the vendor/contractor for a change to the terms of the contract or order. Such changes may include the delivery date, specifications, and cost.	Customer	Process Customer Vendor Information	Acquisition	Execute Sales and Procurement	CONTRACT-MODIFICATION	Medium	High	Need to Know	Unclassified Sensitive	ACQ
69	ACQ-OGA	Contract or Order Information	This is the information that describes the products or services, delivery schedules, quantity, price, and other terms and conditions that is communicated between a buyer and a seller. The information will include descriptive characteristics of any assets for accountability purposes.	Acquisition	Execute Sales and Procurement	Other Government Agency	Proces Other Governement Agency Information	CONTRACT	Medium	Medium	Need to Know	Unclassified Sensitive	ACQ
70	ACQ-HRM	Contract or Order Information	This is the information that describes the products or services, delivery schedules, quantity, price, and other terms and conditions that is communicated between a buyer and a seller. The information will include descriptive characteristics of any assets for accountability purposes.	Acquisition	Execute Sales and Procurement	Human Resources Management	Perform Organizational Management Manage Benefits Perform Personnel and Pay Management	CONTRACT	Medium	Medium	Need to Know	Unclassified Sensitive	ACQ
71	ACQ-VEN	Contract or Order Information	This is the information that describes the products or services, delivery schedules, quantity, price, and other terms and conditions that is communicated between a buyer and a seller. The information will include descriptive characteristics of any assets for accountability purposes.	Acquisition	Execute Sales and Procurement	Vendor	Process Customer Vendor Information	CONTRACT	Medium	Medium	Need to Know	Unclassified Sensitive	ACQ

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
72	ACQ-CUS	Contract or Order Information	This is the information that describes the products or services, delivery schedules, quantity, price, and other terms and conditions that is communicated between a buyer and a seller. The information will include descriptive characteristics of any assets for accountability purposes.	Acquisition	Execute Sales and Procurement	Customer	Process Customer Vendor Information	CONTRACT	Medium	Medium	Need to Know	Unclassified Sensitive	ACQ
73	ACQ-I&E	Contract or Order Information	This is the information that describes the products or services, delivery schedules, quantity, price, and other terms and conditions that is communicated between a buyer and a seller. The information will include descriptive characteristics of any assets for accountability purposes.	Acquisition	Execute Sales and Procurement	Installations and Environment	Dispose or Return Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations Perform Service Base Operations Support	CONTRACT	Medium	Medium	Need to Know	Unclassified Sensitive	ACQ
74	ACQ-FMD	Contract or Order Information	This is the information that describes the products or services, delivery schedules, quantity, price, and other terms and conditions that is communicated between a buyer and a seller. The information will include descriptive characteristics of any assets for accountability purposes.	Acquisition	Execute Sales and Procurement	Financial Management	Administer Entitlements and Sales Manage General Ledger Transactions	CONTRACT	Medium	Medium	Need to Know	Unclassified Sensitive	ACQ
75	ACQ-LOG	Contract or Order Information	This is the information that describes the products or services, delivery schedules, quantity, price, and other terms and conditions that is communicated between a buyer and a seller. The information will include descriptive characteristics of any assets for accountability purposes.	Acquisition	Execute Sales and Procurement	Logistics	Dispose or Return Property and Materiel Deliver Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations	CONTRACT	Medium	Medium	Need to Know	Unclassified Sensitive	ACQ
76	ACQ-LOG	Contract or Order Information	This is the information that describes the products or services, delivery schedules, quantity, price, and other terms and conditions that is communicated between a buyer and a seller. The information will include descriptive characteristics of any assets for accountability purposes.	Acquisition	Execute Sales and Procurement	Logistics	Dispose or Return Property and Materiel Deliver Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations	CONTRACT	Medium	Medium	Need to Know	Unclassified Sensitive	LOG
77	ACQ-I&E	Contract or Order Information	This is the information that describes the products or services, delivery schedules, quantity, price, and other terms and conditions that is communicated between a buyer and a seller. The information will include descriptive characteristics of any assets for accountability purposes.	Acquisition	Execute Sales and Procurement	Installations and Environment	Dispose or Return Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations Perform Service Base Operations Support	CONTRACT	Medium	Medium	Need to Know	Unclassified Sensitive	I&E
78	ACQ-HRM	Contract or Order Information	This is the information that describes the products or services, delivery schedules, quantity, price, and other terms and conditions that is communicated between a buyer and a seller. The information will include descriptive characteristics of any assets for accountability purposes.	Acquisition	Execute Sales and Procurement	Human Resources Management	Perform Organizational Management Manage Benefits Perform Personnel and Pay Management	CONTRACT	Medium	Medium	Need to Know	Unclassified Sensitive	HRM
79	ACQ-FMD	Contract or Order Information	This is the information that describes the products or services, delivery schedules, quantity, price, and other terms and conditions that is communicated between a buyer and a seller. The information will include descriptive characteristics of any assets for accountability purposes.	Acquisition	Execute Sales and Procurement	Financial Management	Administer Entitlements and Sales Manage General Ledger Transactions	CONTRACT	Medium	Medium	Need to Know	Unclassified Sensitive	FMD
80	HRM-FMD	Cost Accounting Non Financial Information	This is individual and cumulative non-financial information (i.e., quantities) required for accumulation of non-financial cost information.	Human Resources Management	Perform Personnel and Pay Management	Financial Management	Perform Cost Accounting	COST-ACCOUNTING-NON-FINANCIAL	Medium	High	Need to Know	Unclassified Sensitive	HRM
81	HRM-FMD	Cost Accounting Non Financial Information	This is individual and cumulative non-financial information (i.e., quantities) required for accumulation of non-financial cost information.	Human Resources Management	Perform Personnel and Pay Management	Financial Management	Perform Cost Accounting	COST-ACCOUNTING-NON-FINANCIAL	Medium	High	Need to Know	Unclassified Sensitive	FMD

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	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
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82	HRM-FMD	Cost Analysis Information	<p>This represents information that is used to support cost analysis activities. This includes:</p> <p>Information-directing assignment of costs within a cost model. It typically includes information about which cost model entities are assigned to which other entities, and about drivers or allocation methods used to represent their cost flows. For example, Logistics would indicate that number of shipments is a more accurate driver of resources than number of miles. Acquisition would indicate that the number of contract modifications would be a more accurate driver of resources than number of contracts. Human Resources would indicate that the number of hours providing religious services would be a more accurate driver of resources than just the number of religious services. A quote for internal services or work describes the expected resources or hours required to complete the work, but has not yet had its cost determined. Organizational structure of cost entities (i.e., resources, activities, cost objects) within a cost model depicting appropriate cost aggregation levels. Re</p>	Human Resources Management	Perform Organizational Management Manage Benefits Perform Personnel and Pay Management	Financial Management	Perform Cost Accounting	COST-ANALYSIS-MODEL	High	High	Need to Know	Unclassified Sensitive	HRM
83	HRM-FMD	Cost Analysis Information	<p>This represents information that is used to support cost analysis activities. This includes:</p> <p>Information-directing assignment of costs within a cost model. It typically includes information about which cost model entities are assigned to which other entities, and about drivers or allocation methods used to represent their cost flows. For example, Logistics would indicate that number of shipments is a more accurate driver of resources than number of miles. Acquisition would indicate that the number of contract modifications would be a more accurate driver of resources than number of contracts. Human Resources would indicate that the number of hours providing religious services would be a more accurate driver of resources than just the number of religious services. A quote for internal services or work describes the expected resources or hours required to complete the work, but has not yet had its cost determined. Organizational structure of cost entities (i.e., resources, activities, cost objects) within a cost model depicting appropriate cost aggregation levels. Re</p>	Human Resources Management	Perform Organizational Management Manage Benefits Perform Personnel and Pay Management	Financial Management	Perform Cost Accounting	COST-ANALYSIS-MODEL	High	High	Need to Know	Unclassified Sensitive	FMD

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
84	FMD-HRM	Cost Analysis Product	This encompasses any form of feedback to a requirement for information. This includes but is not limited to: Studies of costs that will focus on what costs are and any other appropriate analyses such as their causes and effects. This includes any other cost analysis not covered by the activities of cost estimating, cost benefit analyses, forecasting unit costs, cost driver analysis, or cost variance analysis. This includes estimates of costs/revenues that include sufficient level of detail to support management decision-making. For example, before making a major acquisition, a cost estimate may be prepared to determine the funding required to make the acquisition. Cost estimates could also include costed assessments provided to functional areas to facilitate the development of strategic and business plan assessments, estimates of costs to be incurred in performing work for a customer. Variances in cost between forecasted or estimated and actual results. This also includes information about the causes of those variances. Also, information about quantities, such as resource driven costs. This is information on attributes or labels that has been assigned to the information.	Financial Management	Perform Cost Accounting	Human Resources Management	Manage Benefits Perform Organizational Management Perform Personnel and Pay Management	COST-ANALYSIS-PRODUCT COST-ANALYSIS-MODEL	High	High	Need to Know	Unclassified Sensitive	HRM
85	FMD-HRM	Cost Analysis Product	This encompasses any form of feedback to a requirement for information. This includes but is not limited to: Studies of costs that will focus on what costs are and any other appropriate analyses such as their causes and effects. This includes any other cost analysis not covered by the activities of cost estimating, cost benefit analyses, forecasting unit costs, cost driver analysis, or cost variance analysis. This includes estimates of costs/revenues that include sufficient level of detail to support management decision-making. For example, before making a major acquisition, a cost estimate may be prepared to determine the funding required to make the acquisition. Cost estimates could also include costed assessments provided to functional areas to facilitate the development of strategic and business plan assessments, estimates of costs to be incurred in performing work for a customer. Variances in cost between forecasted or estimated and actual results. This also includes information about the causes of those variances. Also, information about quantities, such as resource driven costs. This is information on attributes or labels that has been assigned to the information.	Financial Management	Perform Cost Accounting	Human Resources Management	Manage Benefits Perform Organizational Management Perform Personnel and Pay Management	COST-ANALYSIS-PRODUCT COST-ANALYSIS-MODEL	High	High	Need to Know	Unclassified Sensitive	FMD
86	HRM-FMD	Cost Analysis Requirement	This is any requirement to perform cost analysis to support management decision-making and information needs. Examples include cost/revenue estimates, cost benefit analyses, and cost variance analyses.	Human Resources Management	Manage Benefits Perform Personnel and Pay Management Perform Organizational Management	Financial Management	Perform Cost Accounting	COST-ANALYSIS-REQUIREMENT COST-ANALYSIS-PRODUCT	High	High	Need to Know	Unclassified Sensitive	HRM
87	HRM-FMD	Cost Analysis Requirement	This is any requirement to perform cost analysis to support management decision-making and information needs. Examples include cost/revenue estimates, cost benefit analyses, and cost variance analyses.	Human Resources Management	Manage Benefits Perform Personnel and Pay Management Perform Organizational Management	Financial Management	Perform Cost Accounting	COST-ANALYSIS-REQUIREMENT COST-ANALYSIS-PRODUCT	High	High	Need to Know	Unclassified Sensitive	FMD
88	FMD-CB	Credit Bureau Reporting	This is the reporting of indebtedness to commercial credit bureaus so that credit ratings for individuals or vendors may be updated to reflect this activity.	Financial Management	Perform Treasury Operations	Credit Bureau	Process Credit Bureau Information	CREDIT-BUREAU-REPORTING	High	High	Need to Know	Unclassified Sensitive	FMD

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
89	OGA-FMD	Debit Voucher Information	This is information associated with the debit vouchers debiting a disbursing activity. This information includes agency location code, amount, date and the debit voucher number.	Other Government Agency	Process Other Government Agency Information	Financial Management	Perform Treasury Operations	DEBIT-VOUCHER	High	High	Need to Know	Unclassified Sensitive	FMD
90	OGA-FMD	Debt Adjudication Decision	This is information regarding the results of debt adjudication proceedings to include request for waiver, debt determination proceedings, or other administrative hearings conducted within the Component.	Other Government Agency	Process Other Government Agency Information	Financial Management	Administer Entitlements and Sales Perform Treasury Operations	DEBT	Medium	High	Need to Know	Unclassified Sensitive	FMD
91	FMD-VEN	Debt Compromise	This is the notification to the originator of a debt that a debt is to be reduced in part or in whole due to the establishment of a debt compromise agreement.	Financial Management	Perform Treasury Operations	Vendor	Process Vendor Information	DEBT	High	High	Need to Know	Unclassified Sensitive	FMD
92	FMD-CUS	Debt Compromise	This is the notification to the originator of a debt that a debt is to be reduced in part or in whole due to the establishment of a debt compromise agreement.	Financial Management	Perform Treasury Operations	Customer	Process Customer Vendor Information	DEBT	High	High	Need to Know	Unclassified Sensitive	FMD
93	FMD-VEN	Debt Correspondence	This is a variety of debt related correspondence going to external entities. Examples of documents include: dunning letters, responses to inquiries, responses to US bankruptcy court requests, schedule of payments.	Financial Management	Perform Treasury Operations	Vendor	Process Vendor Information	DEBT	High	High	Need to Know	Unclassified Sensitive	FMD
94	FMD-CUS	Debt Correspondence	This is a variety of debt related correspondence going to external entities. Examples of documents include: dunning letters, responses to inquiries, responses to US bankruptcy court requests, schedule of payments.	Financial Management	Perform Treasury Operations	Customer	Process Customer Vendor Information	DEBT	High	High	Need to Know	Unclassified Sensitive	FMD
95	VEN-FMD	Debtor's Response	This is the debtor's response to a demand letter or notice of administrative offset. This may request the debt be satisfied though installment payments or via salary offset. The request may also request an installment payment schedule, waiver, debt determination consideration or administrative hearing within the Component.	Vendor	Process Vendor Information	Financial Management	Administer Entitlements and Sales Perform Treasury Operations	DEBT	High	High	Need to Know	Unclassified Sensitive	FMD
96	CUS-FMD	Debtor's Response	This is the debtor's response to a demand letter or notice of administrative offset. This may request the debt be satisfied though installment payments or via salary offset. The request may also request an installment payment schedule, waiver, debt determination consideration or administrative hearing within the Component.	Customer	Process Customer Information	Financial Management	Administer Entitlements and Sales Perform Treasury Operations	DEBT	High	High	Need to Know	Unclassified Sensitive	FMD
97	FMD-ENT	Defense Resource Plan	The Defense Resource Plan includes all resource requirements, budgeted and unfunded, required to meet component goals. Component is defined as DoD Services, Agencies, and lower organizations including field units. This plan is derived from the Future Year Defense Program, Component Planning and Budgeting Guidance, Performance Plan, Validated Component Unfunded Requirement, and Component Program and Budget. The plan identifies the component performance goals, objectives, and resource requirements for all active years necessary to support the strategies in the National Military Strategy, Quadrennial Defense Review, and the Secretary of Defense Strategic Planning Guidance and the Secretary of Defense Joint Programming Guidance. The executed plan will change based on input from approved appropriation, emerging requirements and other fact of life changes. The Component Resource and Performance Plan is performance-based, meaning it sets measurable target levels of performance (i.e., metrics, balanced scorecard) to achieve the goals and objectives established in the plan.	Financial Management	Develop Resource and Performance Plan	Enterprise	Monitor Performance of the Department of Defense Business Mission	BUSINESS-PLAN	High	High	Need to Know	Unclassified Sensitive	ENT

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	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
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98	FMD-HRM	Defense Resource Plan	The Defense Resource Plan includes all resource requirements, budgeted and unfunded, required to meet component goals. Component is defined as DoD Services, Agencies, and lower organizations including field units. This plan is derived from the Future Year Defense Program, Component Planning and Budgeting Guidance, Performance Plan, Validated Component Unfunded Requirement, and Component Program and Budget. The plan identifies the component performance goals, objectives, and resource requirements for all active years necessary to support the strategies in the National Military Strategy, Quadrennial Defense Review, and the Secretary of Defense Strategic Planning Guidance and the Secretary of Defense Joint Programming Guidance. The executed plan will change based on input from approved appropriation, emerging requirements and other fact of life changes. The Component Resource and Performance Plan is performance-based, meaning it sets measurable target levels of performance (i.e., metrics, balanced scorecard) to achieve the goals and objectives established in the plan.	Financial Management	Develop Resource and Performance Plan	Human Resources Management	Perform Organizational Management Perform Personnel and Pay Management Manage Benefits	BUSINESS-PLAN	High	High	Need to Know	Unclassified Sensitive	HRM
99	FMD-HRM	Defense Resource Plan	The Defense Resource Plan includes all resource requirements, budgeted and unfunded, required to meet component goals. Component is defined as DoD Services, Agencies, and lower organizations including field units. This plan is derived from the Future Year Defense Program, Component Planning and Budgeting Guidance, Performance Plan, Validated Component Unfunded Requirement, and Component Program and Budget. The plan identifies the component performance goals, objectives, and resource requirements for all active years necessary to support the strategies in the National Military Strategy, Quadrennial Defense Review, and the Secretary of Defense Strategic Planning Guidance and the Secretary of Defense Joint Programming Guidance. The executed plan will change based on input from approved appropriation, emerging requirements and other fact of life changes. The Component Resource and Performance Plan is performance-based, meaning it sets measurable target levels of performance (i.e., metrics, balanced scorecard) to achieve the goals and objectives established in the plan.	Financial Management	Develop Resource and Performance Plan	Human Resources Management	Perform Organizational Management Perform Personnel and Pay Management Manage Benefits	BUSINESS-PLAN	High	High	Need to Know	Unclassified Sensitive	FMD

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
100	FMD-ENT	Defense Resource Plan	The Defense Resource Plan includes all resource requirements, budgeted and unfunded, required to meet component goals. Component is defined as DoD Services, Agencies, and lower organizations including field units. This plan is derived from the Future Year Defense Program, Component Planning and Budgeting Guidance, Performance Plan, Validated Component Unfunded Requirement, and Component Program and Budget. The plan identifies the component performance goals, objectives, and resource requirements for all active years necessary to support the strategies in the National Military Strategy, Quadrennial Defense Review, and the Secretary of Defense Strategic Planning Guidance and the Secretary of Defense Joint Programming Guidance. The executed plan will change based on input from approved appropriation, emerging requirements and other fact of life changes. The Component Resource and Performance Plan is performance-based, meaning it sets measurable target levels of performance (i.e., metrics, balanced scorecard) to achieve the goals and objectives established in the plan.	Financial Management	Develop Resource and Performance Plan	Enterprise	Monitor Performance of the Department of Defense Business Mission	BUSINESS-PLAN	High	High	Need to Know	Unclassified Sensitive	FMD
101	FMD-OGA	Defense Resource Plan	The Defense Resource Plan includes all resource requirements, budgeted and unfunded, required to meet component goals. Component is defined as DoD Services, Agencies, and lower organizations including field units. This plan is derived from the Future Year Defense Program, Component Planning and Budgeting Guidance, Performance Plan, Validated Component Unfunded Requirement, and Component Program and Budget. The plan identifies the component performance goals, objectives, and resource requirements for all active years necessary to support the strategies in the National Military Strategy, Quadrennial Defense Review, and the Secretary of Defense Strategic Planning Guidance and the Secretary of Defense Joint Programming Guidance. The executed plan will change based on input from approved appropriation, emerging requirements and other fact of life changes. The Component Resource and Performance Plan is performance-based, meaning it sets measurable target levels of performance (i.e., metrics, balanced scorecard) to achieve the goals and objectives established in the plan.	Financial Management	Develop Resource and Performance Plan	Other Government Agency	Proces Other Governement Agency Information	BUSINESS-PLAN	High	High	Need to Know	Unclassified Sensitive	FMD
102	LOG-ENT	Deliver Performance Information	This is the narrative and metrics data that when aggregated describes the execution of Deliver activities.	Logistics	Deliver Property and Materiel	Enterprise	Monitor Performance of the Department of Defense Business Mission	PERFORMANCE	Medium	High	Need to Know	Unclassified Sensitive	ENT
103	LOG-ENT	Deliver Performance Information	This is the narrative and metrics data that when aggregated describes the execution of Deliver activities.	Logistics	Deliver Property and Materiel	Enterprise	Monitor Performance of the Department of Defense Business Mission	PERFORMANCE	Medium	High	Need to Know	Unclassified Sensitive	LOG
104	LOG-ACQ	Deliver Status	This is the evidence from the Deliver activity regarding the provision of goods or services.	Logistics	Deliver Property and Materiel	Acquisition	Monitor Sales and Procurement	WORKLOAD-SCHEDULE	Medium	High	Need to Know	Unclassified Sensitive	ACQ
105	LOG-FMD	Deliver Status	This is the evidence from the Deliver activity regarding the provision of goods or services.	Logistics	Deliver Property and Materiel	Financial Management	Perform Cost Accounting	WORKLOAD-SCHEDULE	Medium	High	Need to Know	Unclassified Sensitive	LOG
106	LOG-ACQ	Deliver Status	This is the evidence from the Deliver activity regarding the provision of goods or services.	Logistics	Deliver Property and Materiel	Acquisition	Monitor Sales and Procurement	WORKLOAD-SCHEDULE	Medium	High	Need to Know	Unclassified Sensitive	LOG
107	LOG-FMD	Deliver Status	This is the evidence from the Deliver activity regarding the provision of goods or services.	Logistics	Deliver Property and Materiel	Financial Management	Perform Cost Accounting	WORKLOAD-SCHEDULE	Medium	High	Need to Know	Unclassified Sensitive	FMD

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
108	FMD-VEN	Demand Letter	This is the notification from the government to the indebted party. This notification shall include the following information: the basis for the debt, the applicable standards upon which any interest, penalties or administrative charges will be based, the date by which the debtor must make payment to avoid late charges and enforced collection, the name, address and phone number of point of contact the debtor may speak with regarding the demand letter and remedies the Department will use to enforce payment of debts.	Financial Management	Administer Entitlements and Sales	Vendor	Process Vendor Information	DEBT	Medium	High	Need to Know	Unclassified Sensitive	FMD
109	FMD-CUS	Demand Letter	This is the notification from the government to the indebted party. This notification shall include the following information: the basis for the debt, the applicable standards upon which any interest, penalties or administrative charges will be based, the date by which the debtor must make payment to avoid late charges and enforced collection, the name, address and phone number of point of contact the debtor may speak with regarding the demand letter and remedies the Department will use to enforce payment of debts.	Financial Management	Administer Entitlements and Sales	Customer	Process Customer Vendor Information	DEBT	Medium	High	Need to Know	Unclassified Sensitive	FMD
110	OGA-FMD	Department of Defense Budget Data Call	Request from OMB for Department of Defense to begin preparation of President's Budget submission.	Other Government Agency	Process Other Government Agency Information	Financial Management	Develop Planning and Resource Guidance	DEPARTMENT-OF-DEFENSE-BUDGET-DATA-CALL	High	High	Need to Know	Unclassified Sensitive	FMD
111	FMD-LOG	Depreciation or Amortization Schedule	This is the scheduled allocation of the cost of an asset to the periods deriving benefit from its use.	Financial Management	Perform Financial Management Governance	Logistics	Deliver Property and Materiel Dispose or Return Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations	DEPRECIATION-OR-AMORTIZATION-SCHEDULE	Medium	High	Need to Know	Unclassified Sensitive	LOG
112	FMD-I&E	Depreciation or Amortization Schedule	This is the scheduled allocation of the cost of an asset to the periods deriving benefit from its use.	Financial Management	Perform Financial Management Governance	Installations and Environment	Dispose or Return Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations Perform Service Base Operations Support	DEPRECIATION-OR-AMORTIZATION-SCHEDULE	Medium	High	Need to Know	Unclassified Sensitive	I&E
113	FMD-I&E	Depreciation or Amortization Schedule	This is the scheduled allocation of the cost of an asset to the periods deriving benefit from its use.	Financial Management	Perform Financial Management Governance	Installations and Environment	Dispose or Return Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations Perform Service Base Operations Support	DEPRECIATION-OR-AMORTIZATION-SCHEDULE	Medium	High	Need to Know	Unclassified Sensitive	FMD
114	FMD-LOG	Depreciation or Amortization Schedule	This is the scheduled allocation of the cost of an asset to the periods deriving benefit from its use.	Financial Management	Perform Financial Management Governance	Logistics	Deliver Property and Materiel Dispose or Return Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations	DEPRECIATION-OR-AMORTIZATION-SCHEDULE	Medium	High	Need to Know	Unclassified Sensitive	FMD
115	FMD-ACQ	Disbursing Information	This is information associated with disbursements which have been processed to include intergovernmental payments made via IPAC and commercial payments processed via electronic funds transfer and Treasury check. This process encompasses preparation and distribution of the payment instrument and the associated disbursement voucher, as well as the passing of disbursement information to the entitlement and accounting general ledger activities.	Financial Management	Perform Treasury Operations	Acquisition	Monitor Sales and Procurement	DISBURSEMENT	High	High	Need to Know	Unclassified Sensitive	ACQ

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
116	FMD-HRM	Disbursing Information	This is information associated with disbursements which have been processed to include intergovernmental payments made via IPAC and commercial payments processed via electronic funds transfer and Treasury check. This process encompasses preparation and distribution of the payment instrument and the associated disbursement voucher, as well as the passing of disbursement information to the entitlement and accounting general ledger activities.	Financial Management	Perform Treasury Operations	Human Resources Management	Perform Personnel and Pay Management	DISBURSEMENT	High	High	Need to Know	Unclassified Sensitive	HRM
117	FMD-HRM	Disbursing Information	This is information associated with disbursements which have been processed to include intergovernmental payments made via IPAC and commercial payments processed via electronic funds transfer and Treasury check. This process encompasses preparation and distribution of the payment instrument and the associated disbursement voucher, as well as the passing of disbursement information to the entitlement and accounting general ledger activities.	Financial Management	Perform Treasury Operations	Human Resources Management	Perform Personnel and Pay Management	DISBURSEMENT	High	High	Need to Know	Unclassified Sensitive	FMD
118	FMD-ACQ	Disbursing Information	This is information associated with disbursements which have been processed to include intergovernmental payments made via IPAC and commercial payments processed via electronic funds transfer and Treasury check. This process encompasses preparation and distribution of the payment instrument and the associated disbursement voucher, as well as the passing of disbursement information to the entitlement and accounting general ledger activities.	Financial Management	Perform Treasury Operations	Acquisition	Monitor Sales and Procurement	DISBURSEMENT	High	High	Need to Know	Unclassified Sensitive	FMD
119	FMD-OGA	Discharged Debt Tax Notification	This is the issuance of the IRS Form 1099 documenting the fact that delinquent debt has been written off and should thus be treated as taxable income for the individual/vendor.	Financial Management	Perform Treasury Operations	Other Government Agency	Proces Other Governement Agency Information	DEBT	High	High	Need to Know	Unclassified Sensitive	FMD
120	I&E-ENT	Dispose or Return Performance Information	This is the narrative and metrics data that when aggregated describes the execution of Dispose or Return activities.	Installations and Environment	Dispose or Return Property and Materiel	Enterprise	Monitor Performance of the Department of Defense Business Mission	DISPOSE-OR-RETURN-PERFORMANCE	Medium	High	Need to Know	Unclassified Sensitive	ENT
121	LOG-ENT	Dispose or Return Performance Information	This is the narrative and metrics data that when aggregated describes the execution of Dispose or Return activities.	Logistics	Dispose or Return Property and Materiel	Enterprise	Monitor Performance of the Department of Defense Business Mission	DISPOSE-OR-RETURN-PERFORMANCE	Medium	High	Need to Know	Unclassified Sensitive	ENT
122	LOG-FMD	Dispose or Return Performance Information	This is the narrative and metrics data that when aggregated describes the execution of Dispose or Return activities.	Logistics	Dispose or Return Property and Materiel	Financial Management	Administer Entitlements and Sales	DISPOSE-OR-RETURN-PERFORMANCE	Medium	High	Need to Know	Unclassified Sensitive	LOG
123	LOG-ENT	Dispose or Return Performance Information	This is the narrative and metrics data that when aggregated describes the execution of Dispose or Return activities.	Logistics	Dispose or Return Property and Materiel	Enterprise	Monitor Performance of the Department of Defense Business Mission	DISPOSE-OR-RETURN-PERFORMANCE	Medium	High	Need to Know	Unclassified Sensitive	LOG
124	I&E-FMD	Dispose or Return Performance Information	This is the narrative and metrics data that when aggregated describes the execution of Dispose or Return activities.	Installations and Environment	Dispose or Return Property and Materiel	Financial Management	Administer Entitlements and Sales	DISPOSE-OR-RETURN-PERFORMANCE	Medium	High	Need to Know	Unclassified Sensitive	I&E
125	I&E-ENT	Dispose or Return Performance Information	This is the narrative and metrics data that when aggregated describes the execution of Dispose or Return activities.	Installations and Environment	Dispose or Return Property and Materiel	Enterprise	Monitor Performance of the Department of Defense Business Mission	DISPOSE-OR-RETURN-PERFORMANCE	Medium	High	Need to Know	Unclassified Sensitive	I&E
126	I&E-FMD	Dispose or Return Performance Information	This is the narrative and metrics data that when aggregated describes the execution of Dispose or Return activities.	Installations and Environment	Dispose or Return Property and Materiel	Financial Management	Administer Entitlements and Sales	DISPOSE-OR-RETURN-PERFORMANCE	Medium	High	Need to Know	Unclassified Sensitive	FMD
127	LOG-FMD	Dispose or Return Performance Information	This is the narrative and metrics data that when aggregated describes the execution of Dispose or Return activities.	Logistics	Dispose or Return Property and Materiel	Financial Management	Administer Entitlements and Sales	DISPOSE-OR-RETURN-PERFORMANCE	Medium	High	Need to Know	Unclassified Sensitive	FMD
128	OGA-FMD	External Cost Information	This data source consists of all financial and programmatic information used by the budgetary, cost, and financial accounting processes. It includes all financial and much non-financial data from other mission areas within DoD, such as environmental data, that are necessary for budgeting and financial reporting.	Other Government Agency	Process Other Government Agency Information	Financial Management	Perform Cost Accounting	BUDGETARY-EXTERNAL-COST	Medium	High	Need to Know	Unclassified Sensitive	FMD

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
129	OGA-ACQ	External Delivery Evidence	This is the information from an External non-DoD buyer that goods or services have been provided by a DoD Seller.	Other Government Agency	Process Other Government Agency Information	Acquisition	Monitor Sales and Procurement	EXTERNAL-DELIVERY-EVIDENCE	Medium	Medium	Need to Know	Unclassified Sensitive	ACQ
	CUS-ACQ	External Delivery Evidence	This is the information from an External non-DoD buyer that goods or services have been provided by a DoD Seller.	Customer	Process Customer Vendor Information	Acquisition	Monitor Sales and Procurement	EXTERNAL-DELIVERY-EVIDENCE	Medium	Medium	Need to Know	Unclassified Sensitive	ACQ
130													
131	OGA-FMD	External Department of Defense Debt	This is a request for collection action associated with debts originating in other federal agencies. An example of this type of debt is a tax levy from the Internal Revenue Service.	Other Government Agency	Process Other Government Agency Information	Financial Management	Administer Entitlements and Sales	EXTERNAL-DEPARTMENT-OF-DEFENSE-DEBT	Medium	High	Need to Know	Unclassified Sensitive	FMD
	OGA-FMD	External Intelligence	This is intelligence information and material provided by other agencies to the Department of Defense and used in the development of the overall strategic plan and subsequent planning and budgeting documentation.	Other Government Agency	Process Other Government Agency Information	Financial Management	Conduct Strategic Planning	EXTERNAL-INTELLIGENCE	High	High	Need to Know	Unclassified Sensitive	FMD
132													
133	FMD-HRM	Financial Information Modification	This is a notification that a change to the existing standard financial information structure, cost accounting code structure, standard chart of accounts, or accounting/cost accounting methodology has been issued.	Financial Management	Perform Financial Management Governance	Human Resources Management	Perform Organizational Management Perform Personnel and Pay Management Manage Benefits	STANDARD-FINANCIAL-INFORMATION-STRUCTURE FINANCIAL-INFORMATION-MODIFICATION TRANSACTION	Medium	High	Need to Know	Unclassified Sensitive	HRM
134	FMD-HRM	Financial Information Modification	This is a notification that a change to the existing standard financial information structure, cost accounting code structure, standard chart of accounts, or accounting/cost accounting methodology has been issued.	Financial Management	Perform Financial Management Governance	Human Resources Management	Perform Organizational Management Perform Personnel and Pay Management Manage Benefits	STANDARD-FINANCIAL-INFORMATION-STRUCTURE FINANCIAL-INFORMATION-MODIFICATION TRANSACTION	Medium	High	Need to Know	Unclassified Sensitive	FMD
135	ENT-FMD	Financial Statement Narrative Information	This is information used to build the post closing narrative. This information is derived from accumulated cost data, data used to build the working trial balance, mapped financial data, and mapped non-financial data.	Enterprise	Monitor Performance of the Department of Defense Business Mission	Financial Management	Perform Reporting	FINANCIAL-STATEMENT-NARRATIVE	Medium	High	Need to Know	Unclassified Sensitive	ENT
136	ENT-FMD	Financial Statement Narrative Information	This is information used to build the post closing narrative. This information is derived from accumulated cost data, data used to build the working trial balance, mapped financial data, and mapped non-financial data.	Enterprise	Monitor Performance of the Department of Defense Business Mission	Financial Management	Perform Reporting	FINANCIAL-STATEMENT-NARRATIVE	Medium	High	Need to Know	Unclassified Sensitive	FMD
137	HRM-ENT	Force Structure	This is position information depicted within the organizational structure, and related subdivisions of the Total Force.	Human Resources Management	Perform Organizational Management	Enterprise	Monitor Performance of the Department of Defense Business Mission	ORGANIZATION-STRUCTURE	High	High	Need to Know	Unclassified Sensitive	ENT
138	HRM-ENT	Force Structure	This is position information depicted within the organizational structure, and related subdivisions of the Total Force.	Human Resources Management	Perform Organizational Management	Enterprise	Monitor Performance of the Department of Defense Business Mission	ORGANIZATION-STRUCTURE	High	High	Need to Know	Unclassified Sensitive	HRM
139	FMD-OGA	Foreign Military Sales Expenditure Authority Request	This is a request for expenditure authority associated with a payment which cites a foreign military sales appropriation. No payments citing foreign military sales appropriations will be released for disbursement processing prior to receipt of expenditure authority from the Security Assistance activity.	Financial Management	Administer Entitlements and Sales Perform Treasury Operations	Other Government Agency	Proces Other Governement Agency Information	FOREIGN-MILITARY-SALES-EXPENDITURE-AUTHORITY-REQUEST	Medium	Medium	Need to Know	Unclassified Sensitive	FMD
140	OGA-FMD	Foreign Military Sales Expenditure Authority Response	This is a response from the Security Assistance activity regarding a previously submitted request for permission to expend funds associated with a Foreign Military Sales case. Responses include approved, denied and in process.	Other Government Agency	Process Other Government Agency Information	Financial Management	Administer Entitlements and Sales Perform Treasury Operations	FOREIGN-MILITARY-SALES-EXPENDITURE-AUTHORITY-RESPONSE	Medium	Medium	Need to Know	Unclassified Sensitive	FMD
141	FMD-ENT	Funds Execution Against Plan	This provides information on the expenditure of funds against budgeted/planned spending amounts.	Financial Management	Analyze Funds Management	Enterprise	Monitor Performance of the Department of Defense Business Mission	FUNDS-EXECUTION-AGAINST-PLAN	Medium	High	Need to Know	Unclassified Sensitive	ENT
142	FMD-ENT	Funds Execution Against Plan	This provides information on the expenditure of funds against budgeted/planned spending amounts.	Financial Management	Analyze Funds Management	Enterprise	Monitor Performance of the Department of Defense Business Mission	FUNDS-EXECUTION-AGAINST-PLAN	Medium	High	Need to Know	Unclassified Sensitive	FMD

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
143	I&E-LOG	Government Furnished Materiel Request	This is a request for equipment in the possession of, or directly acquired by, the Government.	Installations and Environment	Perform Service Base Operations Support	Logistics	Deliver Property and Materiel	ASSET	Medium	High	Need to Know	Unclassified Sensitive	LOG
144	I&E-LOG	Government Furnished Materiel Request	This is a request for equipment in the possession of, or directly acquired by, the Government.	Installations and Environment	Perform Service Base Operations Support	Logistics	Deliver Property and Materiel	ASSET	Medium	High	Need to Know	Unclassified Sensitive	I&E
145	OGA-FMD	Government Securities Information	This is information relating to each security including, but not limited to, purchase cost and yields, book value, date when semiannual interest accrues, interest percentage, and date the security matures. This also includes information provided the Department of Treasury to invest all or portions of the moneys in Investment Trust Fund Accounts. This is information also provided to the Department of Treasury to redeem securities in an amount sufficient to produce a cash balance in its account at least equal to the amount planned to be disbursed before making the disbursement.	Other Government Agency	Process Other Government Agency Information	Financial Management	Perform Treasury Operations	SECURITY	Medium	High	Need to Know	Unclassified Sensitive	FMD
146	HRM-I&E	Housing Entitlement Notification	This is a validated individual requirement for DoD housing with mission impact information to be utilized in priority determinations.	Human Resources Management	Manage Benefits	Installations and Environment	Perform Service Base Operations Support	REAL-PROPERTY-NOTIFICATION	Medium	High	Need to Know	Unclassified Sensitive	I&E
147	HRM-I&E	Housing Entitlement Notification	This is a validated individual requirement for DoD housing with mission impact information to be utilized in priority determinations.	Human Resources Management	Manage Benefits	Installations and Environment	Perform Service Base Operations Support	REAL-PROPERTY-NOTIFICATION	Medium	High	Need to Know	Unclassified Sensitive	HRM
148	OGA-HRM	Human Resource Information	This is an extraction of selected data related to a human resource application and human resource profile request.	Other Government Agency	Process Other Government Agency Information	Human Resources Management	Perform Personnel and Pay Management	HUMAN-RESOURCE-PROFILE	High	High	Need to Know	Unclassified Sensitive	HRM
149	OGA-HRM	Human Resource Profile	This includes personal, professional, and pay information related to the processes of administering manpower and staffing, human resources, personnel development, benefits, and pay.	Other Government Agency	Process Other Government Agency Information	Human Resources Management	Manage Benefits	HUMAN-RESOURCE-PROFILE	High	High	Need to Know	Unclassified Sensitive	HRM
150	HRM-OGA	Human Resource Profile	This includes personal, professional, and pay information related to the processes of administering manpower and staffing, human resources, personnel development, benefits, and pay.	Human Resources Management	Perform Personnel and Pay Management	Other Government Agency	Proces Other Governement Agency Information	HUMAN-RESOURCE-PROFILE	High	High	Need to Know	Unclassified Sensitive	HRM
151	HRM-FIN	Human Resource Profile	This includes personal, professional, and pay information related to the processes of administering manpower and staffing, human resources, personnel development, benefits, and pay.	Human Resources Management	Perform Personnel and Pay Management	Financial Institution	Process Financial Institution Information	HUMAN-RESOURCE-PROFILE	High	High	Need to Know	Unclassified Sensitive	HRM
152	HRM-FMD	Individual Close Out Information	This is information detailing a final bill generated by Human Resources Management for goods or services that are sent to the appropriate party for payment. The final bill will capture all costs such as interest and penalties.	Human Resources Management	Manage Benefits Perform Personnel and Pay Management Perform Organizational Management	Financial Management	Manage General Ledger Transactions	HUMAN-RESOURCE-PROFILE	Medium	High	Need to Know	Unclassified Sensitive	HRM
153	HRM-FMD	Individual Close Out Information	This is information detailing a final bill generated by Human Resources Management for goods or services that are sent to the appropriate party for payment. The final bill will capture all costs such as interest and penalties.	Human Resources Management	Manage Benefits Perform Personnel and Pay Management Perform Organizational Management	Financial Management	Manage General Ledger Transactions	HUMAN-RESOURCE-PROFILE	Medium	High	Need to Know	Unclassified Sensitive	FMD
154	FIN-HRM	Individual Debt Information	This is information from external sources requesting Department of Defense (DoD) Human Resources to collect incurred debt.	Financial Institution	Process Financial Institution Information	Human Resources Management	Perform Personnel and Pay Management	COLLECTION	Medium	High	Need to Know	Unclassified Sensitive	HRM
155	OGA-HRM	Individual Debt Information	This is information from external sources requesting Department of Defense (DoD) Human Resources to collect incurred debt.	Other Government Agency	Process Other Government Agency Information	Human Resources Management	Perform Personnel and Pay Management	COLLECTION	Medium	High	Need to Know	Unclassified Sensitive	HRM
156	HRM-FMD	Individual Travel Authorization	This is the authorization for physical relocation, and related funds obligation, of a person in support of DoD business and/or operations.	Human Resources Management	Perform Organizational Management	Financial Management	Administer Entitlements and Sales	OBLIGATION INDIVIDUAL-TRAVEL-AUTHORIZATION	Medium	High	Need to Know	Unclassified Sensitive	HRM
157	HRM-FMD	Individual Travel Authorization	This is the authorization for physical relocation, and related funds obligation, of a person in support of DoD business and/or operations.	Human Resources Management	Perform Organizational Management	Financial Management	Administer Entitlements and Sales	OBLIGATION INDIVIDUAL-TRAVEL-AUTHORIZATION	Medium	High	Need to Know	Unclassified Sensitive	FMD

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
158	HRM-FMD	Individual Write Off Information	This is information detailing an agreed-upon partial payment of a debt made by an individual or employee allowing for a Department of Defense (DoD) write-off to occur in lieu of paying the full amount of the debt.	Human Resources Management	Manage Benefits Perform Personnel and Pay Management	Financial Management	Manage General Ledger Transactions	HUMAN-RESOURCE-PROFILE	Medium	High	Need to Know	Unclassified Sensitive	HRM
159	HRM-FMD	Individual Write Off Information	This is information detailing an agreed-upon partial payment of a debt made by an individual or employee allowing for a Department of Defense (DoD) write-off to occur in lieu of paying the full amount of the debt.	Human Resources Management	Manage Benefits Perform Personnel and Pay Management	Financial Management	Manage General Ledger Transactions	HUMAN-RESOURCE-PROFILE	Medium	High	Need to Know	Unclassified Sensitive	FMD
160	IND-FMD	Industry Technology Projection	This is an assessment of when and at what cost industry will be able to develop and field selected technology and innovations.	Industry	Process Industry Information	Financial Management	Conduct Strategic Planning	INDUSTRY-TECHNOLOGY-PROJECTION	Medium	Medium	Need to Know	Unclassified Sensitive	FMD
161	CUS-I&E	Inspection Request	This is an examination of the property or building to determine condition or quality for a particular purpose.	Customer	Process Customer Vendor Information	Installations and Environment	Perform Service Base Operations Support	ASSET-INSPECTION	Medium	Medium	Need to Know	Unclassified Sensitive	I&E
162	I&E-CUS	Inspection Results Information	This is a record created from the real property inspection. Data included would be the original inspection specification, specific task identified, Asset ID, Work Order ID, Work Order Description, Work Order Type, Work Order Diagnosis Type, Work Order Symptom Type, and Work Order Root Cause Type.	Installations and Environment	Perform Service Base Operations Support	Customer	Process Customer Vendor Information	ASSET-INSPECTION	Medium	Medium	Need to Know	Unclassified Sensitive	I&E
163	CUS-I&E	Intent To Vacate Notification	This is a customer notice that indicated the use of space assigned will no longer be required or the terms of the contract have or are about to expire, or the space assigned no longer meets the customer's requirement.	Customer	Process Customer Vendor Information	Installations and Environment	Perform Service Base Operations Support	REAL-PROPERTY-NOTIFICATION	Low	Medium	Need to Know	Unclassified Sensitive	I&E
164	OGA-FMD	Interest Rate	This is the interest rate established by the Department of Treasury as published in the Federal Register. This rate is equal to the current value of funds.	Other Government Agency	Process Other Government Agency Information	Financial Management	Administer Entitlements and Sales	INTEREST-RATE	Medium	High	Not Required	Unclassified Sensitive	FMD
165	HRM-ENT	Materiel or Service Requirement	This is a requirement for goods or services that exceeds the current plan or strategy.	Human Resources Management	Perform Organizational Management Perform Personnel and Pay Management	Enterprise	Monitor Performance of the Department of Defense Business Mission	MATERIEL-OR-SERVICE-REQUIREMENT	Medium	Medium	Need to Know	Unclassified Sensitive	ENT
166	HRM-ACQ	Materiel or Service Requirement	This is a requirement for goods or services that exceeds the current plan or strategy.	Human Resources Management	Perform Organizational Management Perform Personnel and Pay Management	Acquisition	Develop Requirements Strategy	MATERIEL-OR-SERVICE-REQUIREMENT	Medium	Medium	Need to Know	Unclassified Sensitive	ACQ
167	LOG-ACQ	Materiel or Service Requirement	This is a requirement for goods or services that exceeds the current plan or strategy.	Logistics	Perform Build and Make and Maintenance and Sustainment Operations Deliver Property and Materiel	Acquisition	Develop Requirements Strategy	MATERIEL-OR-SERVICE-REQUIREMENT	Medium	Medium	Need to Know	Unclassified Sensitive	ACQ
168	I&E-ACQ	Materiel or Service Requirement	This is a requirement for goods or services that exceeds the current plan or strategy.	Installations and Environment	Perform Build and Make and Maintenance and Sustainment Operations Perform Service Base Operations Support	Acquisition	Develop Requirements Strategy	MATERIEL-OR-SERVICE-REQUIREMENT	Medium	Medium	Need to Know	Unclassified Sensitive	ACQ
169	LOG-ACQ	Materiel or Service Requirement	This is a requirement for goods or services that exceeds the current plan or strategy.	Logistics	Perform Build and Make and Maintenance and Sustainment Operations Deliver Property and Materiel	Acquisition	Process Financial Institution Information	MATERIEL-OR-SERVICE-REQUIREMENT	Medium	Medium	Need to Know	Unclassified Sensitive	LOG
170	I&E-ACQ	Materiel or Service Requirement	This is a requirement for goods or services that exceeds the current plan or strategy.	Installations and Environment	Perform Build and Make and Maintenance and Sustainment Operations Perform Service Base Operations Support	Acquisition	Develop Requirements Strategy	MATERIEL-OR-SERVICE-REQUIREMENT	Medium	Medium	Need to Know	Unclassified Sensitive	I&E
171	HRM-ACQ	Materiel or Service Requirement	This is a requirement for goods or services that exceeds the current plan or strategy.	Human Resources Management	Perform Organizational Management Perform Personnel and Pay Management	Acquisition	Develop Requirements Strategy	MATERIEL-OR-SERVICE-REQUIREMENT	Medium	Medium	Need to Know	Unclassified Sensitive	HRM

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
172	HRM-ENT	Materiel or Service Requirement	This is a requirement for goods or services that exceeds the current plan or strategy.	Human Resources Management	Perform Organizational Management Perform Personnel and Pay Management	Enterprise	Monitor Performance of the Department of Defense Business Mission	MATERIEL-OR-SERVICE-REQUIREMENT	Medium	Medium	Need to Know	Unclassified Sensitive	HRM
173	OGA-FMD	National Security Strategy	This is the Commander-in-Chief's strategic guidance to the Department of Defense that supports the nation's intention to employ the armed forces to secure the objectives of national policy by the application of force or the threat of force.	Other Government Agency	Process Other Government Agency Information	Financial Management	Conduct Strategic Planning	NATIONAL-SECURITY-STRATEGY	High	High	Need to Know	Unclassified Sensitive	FMD
174	FMD-HRM	Obligation	This identifies obligations that have been approved based on the existence of available funding or deobligations that have been recorded based on deobligation requests. This obligation/deobligation is a legal reservation/dereservation of funds for a procurement request, order, directive, or equivalent instrument. This also identifies obligation requests that have been rejected due to insufficient funding or management discretion.	Financial Management	Administer Entitlements and Sales	Human Resources Management	Perform Personnel and Pay Management Manage Benefits Perform Organizational Management	OBLIGATION	Medium	High	Need to Know	Unclassified Sensitive	HRM
175	FMD-HRM	Obligation	This identifies obligations that have been approved based on the existence of available funding or deobligations that have been recorded based on deobligation requests. This obligation/deobligation is a legal reservation/dereservation of funds for a procurement request, order, directive, or equivalent instrument. This also identifies obligation requests that have been rejected due to insufficient funding or management discretion.	Financial Management	Administer Entitlements and Sales	Human Resources Management	Perform Personnel and Pay Management Manage Benefits Perform Organizational Management	OBLIGATION	Medium	High	Need to Know	Unclassified Sensitive	FMD
176	HRM-FMD	Obligation Request	This is a signed contract or order (includes contract and/or order) that provides obligations or deobligations request.	Human Resources Management	Perform Organizational Management Perform Personnel and Pay Management Manage Benefits	Financial Management	Administer Entitlements and Sales	OBLIGATION	Medium	High	Need to Know	Unclassified Sensitive	HRM
177	HRM-FMD	Obligation Request	This is a signed contract or order (includes contract and/or order) that provides obligations or deobligations request.	Human Resources Management	Perform Organizational Management Perform Personnel and Pay Management Manage Benefits	Financial Management	Administer Entitlements and Sales	OBLIGATION	Medium	High	Need to Know	Unclassified Sensitive	FMD
178	I&E-ENT	Perform Build and Make and Maintenance and Sustainment Performance Information	This is the narrative and metrics data that when aggregated describes the execution of Build and Make and Maintenance and Sustainment activities.	Installations and Environment	Perform Build and Make and Maintenance and Sustainment Operations	Enterprise	Monitor Performance of the Department of Defense Business Mission	PERFORMANCE	High	High	Need to Know	Unclassified Sensitive	ENT
179	LOG-ENT	Perform Build and Make and Maintenance and Sustainment Performance Information	This is the narrative and metrics data that when aggregated describes the execution of Build and Make and Maintenance and Sustainment activities.	Logistics	Perform Build and Make and Maintenance and Sustainment Operations	Enterprise	Monitor Performance of the Department of Defense Business Mission	PERFORMANCE	High	High	Need to Know	Unclassified Sensitive	ENT
180	LOG-ENT	Perform Build and Make and Maintenance and Sustainment Performance Information	This is the narrative and metrics data that when aggregated describes the execution of Build and Make and Maintenance and Sustainment activities.	Logistics	Perform Build and Make and Maintenance and Sustainment Operations	Enterprise	Monitor Performance of the Department of Defense Business Mission	PERFORMANCE	High	High	Need to Know	Unclassified Sensitive	LOG
181	I&E-ENT	Perform Build and Make and Maintenance and Sustainment Performance Information	This is the narrative and metrics data that when aggregated describes the execution of Build and Make and Maintenance and Sustainment activities.	Installations and Environment	Perform Build and Make and Maintenance and Sustainment Operations	Enterprise	Monitor Performance of the Department of Defense Business Mission	PERFORMANCE	High	High	Need to Know	Unclassified Sensitive	I&E
182	ENT-FMD	Performance Summary	This contains the results of analysis of actual performance against the financial and operational goals and objectives. Includes recommendation for modifications to the Resource and Performance Plan.	Enterprise	Monitor Performance of the Department of Defense Business Mission	Financial Management	Develop Resource and Performance Plan Perform Reporting	PERFORMANCE-SUMMARY	High	High	Need to Know	Unclassified Sensitive	ENT
183	ENT-FMD	Performance Summary	This contains the results of analysis of actual performance against the financial and operational goals and objectives. Includes recommendation for modifications to the Resource and Performance Plan.	Enterprise	Monitor Performance of the Department of Defense Business Mission	Financial Management	Develop Resource and Performance Plan Perform Reporting	PERFORMANCE-SUMMARY	High	High	Need to Know	Unclassified Sensitive	FMD

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
184	FMD-HRM	Planning Objective	This is the translation of the component program objectives into specified guidance that articulates the Component desired operational capabilities, force structure, sustainment capability, weapon system strategies and associated performance measures. These objectives provide the basis for developing the Resource and Performance Plan.	Financial Management	Develop Planning and Resource Guidance	Human Resources Management	Perform Personnel and Pay Management Manage Benefits Perform Organizational Management	NATIONAL-MILITARY-STRATEGY PLANNING-OBJECTIVE PLAN	High	High	Need to Know	Unclassified Sensitive	HRM
185	FMD-HRM	Planning Objective	This is the translation of the component program objectives into specified guidance that articulates the Component desired operational capabilities, force structure, sustainment capability, weapon system strategies and associated performance measures. These objectives provide the basis for developing the Resource and Performance Plan.	Financial Management	Develop Planning and Resource Guidance	Human Resources Management	Perform Personnel and Pay Management Manage Benefits Perform Organizational Management	NATIONAL-MILITARY-STRATEGY PLANNING-OBJECTIVE PLAN	High	High	Need to Know	Unclassified Sensitive	FMD
186	FMD-OGA	Program and Budget	On-year--DoD's submittal of the program and budget information to the President's Budget. This includes the adjusted Program Objective Memorandum (POM) and Budget Estimate Submission (BES) for the DoD Future Years Defense Program addressing major defense budget issues. Off-year--The DoD set of fully resourced changes to the program and budget submission in the off-years of the Planning, Programming, Budgeting, and Execution process. This comprises both Program Change Proposals (PCPs) and Budget Change Proposals (BCPs) for the off-years. BCPs cover fact of life changes (eg. cost increases, schedule delays, management reform savings, and workload changes) and changes resulting from Congressional actions.	Financial Management	Formulate Program and Budget	Other Government Agency	Proces Other Governement Agency Information	PROGRAM-FUNDING PROGRAM-AND-FUNDING-DOCUMENT PROGRAM BUDGET PROGRAM-FUND	High	High	Need to Know	Unclassified Sensitive	FMD
187	FMD-ENT	Program and Funding Document	This document establishes legal and fiduciary responsibility of funds. This is an OSD released document that reflects OSD's approval of program funding levels. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.	Financial Management	Allocate Resources	Enterprise	Monitor Performance of the Department of Defense Business Mission	PROGRAM-AND-FUNDING-DOCUMENT PROGRAM-AUTHORITY	Medium	High	Need to Know	Unclassified Sensitive	ENT
188	FMD-LOG	Program and Funding Document	This document establishes legal and fiduciary responsibility of funds. This is an OSD released document that reflects OSD's approval of program funding levels. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.	Financial Management	Allocate Resources	Logistics	Dispose or Return Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations Deliver Property and Materiel	PROGRAM-AND-FUNDING-DOCUMENT PROGRAM-AUTHORITY	Medium	High	Need to Know	Unclassified Sensitive	LOG
189	FMD-I&E	Program and Funding Document	This document establishes legal and fiduciary responsibility of funds. This is an OSD released document that reflects OSD's approval of program funding levels. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.	Financial Management	Allocate Resources	Installations and Environment	Dispose or Return Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations Perform Service Base Operations Support	PROGRAM-AND-FUNDING-DOCUMENT PROGRAM-AUTHORITY	Medium	High	Need to Know	Unclassified Sensitive	I&E
190	FMD-HRM	Program and Funding Document	This document establishes legal and fiduciary responsibility of funds. This is an OSD released document that reflects OSD's approval of program funding levels. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.	Financial Management	Allocate Resources	Human Resources Management	Perform Organizational Management Manage Benefits Perform Personnel and Pay Management	PROGRAM-AND-FUNDING-DOCUMENT PROGRAM-AUTHORITY	Medium	High	Need to Know	Unclassified Sensitive	HRM
191	FMD-I&E	Program and Funding Document	This document establishes legal and fiduciary responsibility of funds. This is an OSD released document that reflects OSD's approval of program funding levels. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.	Financial Management	Allocate Resources	Installations and Environment	Dispose or Return Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations Perform Service Base Operations Support	PROGRAM-AND-FUNDING-DOCUMENT PROGRAM-AUTHORITY	Medium	High	Need to Know	Unclassified Sensitive	FMD

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
192	FMD-LOG	Program and Funding Document	This document establishes legal and fiduciary responsibility of funds. This is an OSD released document that reflects OSD's approval of program funding levels. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.	Financial Management	Allocate Resources	Logistics	Dispose or Return Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations Deliver Property and Materiel	PROGRAM-AND-FUNDING-DOCUMENT PROGRAM-AUTHORITY	Medium	High	Need to Know	Unclassified Sensitive	FMD
193	FMD-HRM	Program and Funding Document	This document establishes legal and fiduciary responsibility of funds. This is an OSD released document that reflects OSD's approval of program funding levels. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.	Financial Management	Allocate Resources	Human Resources Management	Perform Organizational Management Manage Benefits Perform Personnel and Pay Management	PROGRAM-AND-FUNDING-DOCUMENT PROGRAM-AUTHORITY	Medium	High	Need to Know	Unclassified Sensitive	FMD
194	FMD-ENT	Program and Funding Document	This document establishes legal and fiduciary responsibility of funds. This is an OSD released document that reflects OSD's approval of program funding levels. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.	Financial Management	Allocate Resources	Enterprise	Monitor Performance of the Department of Defense Business Mission	PROGRAM-AND-FUNDING-DOCUMENT PROGRAM-AUTHORITY	Medium	High	Need to Know	Unclassified Sensitive	FMD
195	OGA-FMD	Program Authority	Program Authority authorizes program execution and requests funds for release. It includes specific budget line items and budget activity amounts being released for each account as it pertains to the functional program manager.	Other Government Agency	Process Other Government Agency Information	Financial Management	Allocate Resources	PROGRAM-AUTHORITY	High	High	Need to Know	Unclassified Sensitive	FMD
196	ACQ-ENT	Program Performance Information	This is the information that reports financial and non-financial data concerning overall program costs and performance.	Acquisition	Execute Program Management	Enterprise	Monitor Performance of the Department of Defense Business Mission	PROGRAM-PERFORMANCE	Medium	High	Need to Know	Unclassified Sensitive	ENT
197	ACQ-ENT	Program Performance Information	This is the information that reports financial and non-financial data concerning overall program costs and performance.	Acquisition	Execute Program Management	Enterprise	Monitor Performance of the Department of Defense Business Mission	PROGRAM-PERFORMANCE	Medium	High	Need to Know	Unclassified Sensitive	ACQ
198	I&E-ENT	Project Approval Request	This is information that is required when an architectural design has reached a certain milestone (currently 35% completion). This authorization request enables the technical, business and financial review of the engineering of architectural design to ensure it meets the stated objectives and requirements. If approved the design project can be completed. If the project is not approved the design may be deferred or cancelled.	Installations and Environment	Perform Build and Make and Maintenance and Sustainment Operations	Enterprise	Monitor Performance of the Department of Defense Business Mission	PROJECT-STATUS	Medium	Medium	Not Required	Unclassified	ENT
199	I&E-ENT	Project Approval Request	This is information that is required when an architectural design has reached a certain milestone (currently 35% completion). This authorization request enables the technical, business and financial review of the engineering of architectural design to ensure it meets the stated objectives and requirements. If approved the design project can be completed. If the project is not approved the design may be deferred or cancelled.	Installations and Environment	Perform Build and Make and Maintenance and Sustainment Operations	Enterprise	Monitor Performance of the Department of Defense Business Mission	PROJECT-STATUS	Medium	Medium	Not Required	Unclassified	I&E
200	LOG-ACQ	Project Status Information	This is information that identifies the status (i.e., budget, percentage of completion against the schedule) of projects that are in progress. It also captures items such as Construction/Work-in-progress information.	Logistics	Dispose or Return Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations	Acquisition	Monitor Sales and Procurement	PROJECT-STATUS	Medium	Medium	Not Required	Unclassified	ACQ
201	I&E-ACQ	Project Status Information	This is information that identifies the status (i.e., budget, percentage of completion against the schedule) of projects that are in progress. It also captures items such as Construction/Work-in-progress information.	Installations and Environment	Dispose or Return Property and Materiel Perform Service Base Operations Support Perform Build and Make and Maintenance and Sustainment Operations	Acquisition	Monitor Sales and Procurement	PROJECT-STATUS	Medium	Medium	Not Required	Unclassified	ACQ

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
202	LOG-FMD	Project Status Information	This is information that identifies the status (i.e., budget, percentage of completion against the schedule) of projects that are in progress. It also captures items such as Construction/Work-in-progress information.	Logistics	Dispose or Return Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations	Financial Management	Perform Cost Accounting	PROJECT-STATUS	Medium	Medium	Not Required	Unclassified	LOG
203	LOG-ACQ	Project Status Information	This is information that identifies the status (i.e., budget, percentage of completion against the schedule) of projects that are in progress. It also captures items such as Construction/Work-in-progress information.	Logistics	Dispose or Return Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations	Acquisition	Monitor Sales and Procurement	PROJECT-STATUS	Medium	Medium	Not Required	Unclassified	LOG
204	I&E-ACQ	Project Status Information	This is information that identifies the status (i.e., budget, percentage of completion against the schedule) of projects that are in progress. It also captures items such as Construction/Work-in-progress information.	Installations and Environment	Dispose or Return Property and Materiel Perform Service Base Operations Support Perform Build and Make and Maintenance and Sustainment Operations	Acquisition	Monitor Sales and Procurement	PROJECT-STATUS	Medium	Medium	Not Required	Unclassified	I&E
205	I&E-FMD	Project Status Information	This is information that identifies the status (i.e., budget, percentage of completion against the schedule) of projects that are in progress. It also captures items such as Construction/Work-in-progress information.	Installations and Environment	Dispose or Return Property and Materiel Perform Service Base Operations Support Perform Build and Make and Maintenance and Sustainment Operations	Financial Management	Perform Cost Accounting	PROJECT-STATUS	Medium	Medium	Not Required	Unclassified	I&E
206	I&E-FMD	Project Status Information	This is information that identifies the status (i.e., budget, percentage of completion against the schedule) of projects that are in progress. It also captures items such as Construction/Work-in-progress information.	Installations and Environment	Dispose or Return Property and Materiel Perform Service Base Operations Support Perform Build and Make and Maintenance and Sustainment Operations	Financial Management	Perform Cost Accounting	PROJECT-STATUS	Medium	Medium	Not Required	Unclassified	FMD
207	LOG-FMD	Project Status Information	This is information that identifies the status (i.e., budget, percentage of completion against the schedule) of projects that are in progress. It also captures items such as Construction/Work-in-progress information.	Logistics	Dispose or Return Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations	Financial Management	Perform Cost Accounting	PROJECT-STATUS	Medium	Medium	Not Required	Unclassified	FMD
208	OGA-ACQ	Proposal	This is an offer to provide goods or services at a specified cost and within a specified schedule. It also includes proposed contract terms and conditions under which the goods or services will be provided.	Other Government Agency	Process Other Government Agency Information	Acquisition	Execute Acquisition Strategy	PROPOSAL	Low	Low	Need to Know	Unclassified Sensitive	ACQ
209	VEN-ACQ	Proposal	This is an offer to provide goods or services at a specified cost and within a specified schedule. It also includes proposed contract terms and conditions under which the goods or services will be provided.	Vendor	Process Customer Vendor Information	Acquisition	Execute Acquisition Strategy	PROPOSAL	Low	Low	Need to Know	Unclassified Sensitive	ACQ
210	FMD-OGA	Quadrennial Defense Review	This is a review of the nation's defense strategic objectives that are needed to support the National Military Strategy. This review enables the Department of Defense to develop strategic goals and plans to meet the current requirements and make future investment decisions to transform equipment requirements, organizational structures, and operational concepts into more efficient military forces. The Quadrennial Defense Review is strategy-driven, not budget-driven, so that the decision makers can assess the risk of not having the desired amount of resources to meet the requirements.	Financial Management	Conduct Strategic Planning	Other Government Agency	Proces Other Government Agency Information	CHAIRMANS-PROGRAM-RECOMMENDATION QUADRENNIAL-DEFENSE-REVIEW	High	High	Need to Know	Unclassified Sensitive	FMD
211	I&E-ACQ	Real Property Asset Status Information	This is the status of items necessary to provide or support asset accountability and valuation.	Installations and Environment	Perform Service Base Operations Support	Acquisition	Monitor Sales and Procurement	ASSET	Medium	High	Need to Know	Unclassified Sensitive	ACQ
212	I&E-ACQ	Real Property Asset Status Information	This is the status of items necessary to provide or support asset accountability and valuation.	Installations and Environment	Perform Service Base Operations Support	Acquisition	Monitor Sales and Procurement	ASSET	Medium	High	Need to Know	Unclassified Sensitive	I&E
213	I&E-FMD	Real Property Asset Status Information	This is the status of items necessary to provide or support asset accountability and valuation.	Installations and Environment	Perform Service Base Operations Support	Financial Management	Perform Cost Accounting	ASSET	Medium	High	Need to Know	Unclassified Sensitive	I&E

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
214	I&E-FMD	Real Property Asset Status Information	This is the status of items necessary to provide or support asset accountability and valuation.	Installations and Environment	Perform Service Base Operations Support	Financial Management	Perform Cost Accounting	ASSET	Medium	High	Need to Know	Unclassified Sensitive	FMD
215	I&E-ACQ	Real Property Disposal Requirement	This is information regarding the method of disposal determined for a real property asset. This information is used to plan the execution real property disposal action.	Installations and Environment	Dispose or Return Property and Materiel	Acquisition	Monitor Sales and Procurement	ASSET	Medium	Medium	Need to Know	Unclassified Sensitive	ACQ
	I&E-ACQ	Real Property Disposal Requirement	This is information regarding the method of disposal determined for a real property asset. This information is used to plan the execution real property disposal action.	Installations and Environment	Dispose or Return Property and Materiel	Acquisition	Develop Requirements Strategy	ASSET	Medium	Medium	Need to Know	Unclassified Sensitive	I&E
216	I&E-FMD	Real Property Disposal Requirement	This is information regarding the method of disposal determined for a real property asset. This information is used to plan the execution real property disposal action.	Installations and Environment	Dispose or Return Property and Materiel	Financial Management	Perform Cost Accounting	ASSET	Medium	Medium	Need to Know	Unclassified Sensitive	I&E
217	I&E-FMD	Real Property Disposal Requirement	This is information regarding the method of disposal determined for a real property asset. This information is used to plan the execution real property disposal action.	Installations and Environment	Dispose or Return Property and Materiel	Financial Management	Perform Cost Accounting	ASSET	Medium	Medium	Need to Know	Unclassified Sensitive	FMD
218	I&E-FMD	Real Property Disposal Requirement	This is information regarding the method of disposal determined for a real property asset. This information is used to plan the execution real property disposal action.	Installations and Environment	Dispose or Return Property and Materiel	Financial Management	Perform Cost Accounting	ASSET	Medium	Medium	Need to Know	Unclassified Sensitive	FMD
219	I&E-LOG	Real Property Installed Equipment Recovered Information	This is equipment that is recovered from a real property asset during a disposal event. This equipment or materiel is either returned back into logistics inventory for re-use or sold.	Installations and Environment	Dispose or Return Property and Materiel	Logistics	Deliver Property and Materiel	ASSET	Medium	Medium	Need to Know	Unclassified Sensitive	LOG
	I&E-LOG	Real Property Installed Equipment Recovered Information	This is equipment that is recovered from a real property asset during a disposal event. This equipment or materiel is either returned back into logistics inventory for re-use or sold.	Installations and Environment	Dispose or Return Property and Materiel	Logistics	Deliver Property and Materiel	ASSET	Medium	Medium	Need to Know	Unclassified Sensitive	I&E
220	I&E-LOG	Real Property Installed Equipment Recovered Information	This is equipment that is recovered from a real property asset during a disposal event. This equipment or materiel is either returned back into logistics inventory for re-use or sold.	Installations and Environment	Dispose or Return Property and Materiel	Logistics	Deliver Property and Materiel	ASSET	Medium	Medium	Need to Know	Unclassified Sensitive	I&E
221	FMD-OGA	Referred Debt	This is the referral of debts to external sources for collection action. This includes referral of uncollected debts to Department of the Treasury, Department of Justice or private collection agencies.	Financial Management	Perform Treasury Operations	Other Government Agency	Proces Other Governement Agency Information	REFERRED-DEBT	Medium	Medium	Need to Know	Unclassified Sensitive	FMD
	VEN-FMD	Remittance Information	This is information associated with remittance forwarded to the disbursing activity and may include copies of IPAC listings, checks, coupons, food stamp vouchers, WIC vouchers and various forms of correspondence.	Vendor	Process Vendor Information	Financial Management	Perform Treasury Operations	DISBURSEMENT	Medium	High	Need to Know	Unclassified Sensitive	FMD
222	VEN-FMD	Remittance Information	This is information associated with remittance forwarded to the disbursing activity and may include copies of IPAC listings, checks, coupons, food stamp vouchers, WIC vouchers and various forms of correspondence.	Vendor	Process Vendor Information	Financial Management	Perform Treasury Operations	DISBURSEMENT	Medium	High	Need to Know	Unclassified Sensitive	FMD
223	CUS-FMD	Remittance Information	This is information associated with remittance forwarded to the disbursing activity and may include copies of IPAC listings, checks, coupons, food stamp vouchers, WIC vouchers and various forms of correspondence.	Customer	Process Customer Information	Financial Management	Perform Treasury Operations	DISBURSEMENT	Medium	High	Need to Know	Unclassified Sensitive	FMD
224	VEN-FMD	Replacement Financial Instrument Request	This is the request for the issuance of a replacement check due to the original check being lost, stolen, mutilated or not received by the payee. This request will be processed by the disbursing activity resulting in the generation of a stop pay request to the Department of Treasury.	Vendor	Process Vendor Information	Financial Management	Perform Treasury Operations	DISBURSEMENT	Medium	High	Need to Know	Unclassified Sensitive	FMD
	CUS-FMD	Replacement Financial Instrument Request	This is the request for the issuance of a replacement check due to the original check being lost, stolen, mutilated or not received by the payee. This request will be processed by the disbursing activity resulting in the generation of a stop pay request to the Department of Treasury.	Customer	Process Customer Information	Financial Management	Perform Treasury Operations	DISBURSEMENT	Medium	High	Need to Know	Unclassified Sensitive	FMD
225	CUS-FMD	Replacement Financial Instrument Request	This is the request for the issuance of a replacement check due to the original check being lost, stolen, mutilated or not received by the payee. This request will be processed by the disbursing activity resulting in the generation of a stop pay request to the Department of Treasury.	Customer	Process Customer Information	Financial Management	Perform Treasury Operations	DISBURSEMENT	Medium	High	Need to Know	Unclassified Sensitive	FMD
226	FMD-HRM	Request for Administrative Offset	This is a request for administrative offset against amounts payable to indebted parties. This would be a salary offset for employees or an administrative payable offset for vendors.	Financial Management	Administer Entitlements and Sales	Human Resources Management	Perform Personnel and Pay Management	REQUEST-FOR-ADMINISTRATIVE-OFFSET	Medium	High	Need to Know	Unclassified Sensitive	HRM
	FMD-HRM	Request for Administrative Offset	This is a request for administrative offset against amounts payable to indebted parties. This would be a salary offset for employees or an administrative payable offset for vendors.	Financial Management	Administer Entitlements and Sales	Human Resources Management	Perform Personnel and Pay Management	REQUEST-FOR-ADMINISTRATIVE-OFFSET	Medium	High	Need to Know	Unclassified Sensitive	FMD
227	FMD-HRM	Request for Administrative Offset	This is a request for administrative offset against amounts payable to indebted parties. This would be a salary offset for employees or an administrative payable offset for vendors.	Financial Management	Administer Entitlements and Sales	Human Resources Management	Perform Personnel and Pay Management	REQUEST-FOR-ADMINISTRATIVE-OFFSET	Medium	High	Need to Know	Unclassified Sensitive	FMD
228	ACQ-OGA	Request for Proposal	This is a request for bids/offers to meet a specified requirement or need. It includes information about the acquisition requirement so that vendors/contractors can submit a proposal.	Acquisition	Execute Acquisition Strategy	Other Government Agency	Proces Other Governement Agency Information	REQUEST-FOR-PROPOSAL	Low	Low	Need to Know	Unclassified Sensitive	ACQ

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
229	ACQ-VEN	Request for Proposal	This is a request for bids/offers to meet a specified requirement or need. It includes information about the acquisition requirement so that vendors/contractors can submit a proposal.	Acquisition	Execute Acquisition Strategy	Vendor	Process Customer Vendor Information	REQUEST-FOR-PROPOSAL	Low	Low	Need to Know	Unclassified Sensitive	ACQ
230	ACQ-IND	Request for Research Information	This is a request for information for the purpose of determining the capabilities, technology, and competitive forces of the marketplace to meet an organization's needs for supplies or services.	Acquisition	Develop Requirements Strategy	Industry	Process Industry Information	RESEARCH BUSINESS-PLAN	Low	Low	Not Required	Unclassified	ACQ
231	FMD-OGA	Request to Modify Treasury Warrant	A request from the Department of Defense to the Department of the Treasury to revise and reissue the original warrant received from Treasury. This request is usually the result of an error or discrepancy between the Treasury Appropriation Warrant and the amount enact into law. The request for modification is necessary to ensure accuracy and agreement with the Department of Treasury accounts.	Financial Management	Allocate Resources	Other Government Agency	Proces Other Governement Agency Information	TREASURY-WARRANT	Medium	High	Need to Know	Unclassified Sensitive	FMD
232	ACQ-LOG	Request to Return	This request triggers the reintroduction of an item to the supply chain.	Acquisition	Monitor Sales and Procurement	Logistics	Dispose or Return Property and Materiel	REQUEST-TO-RETURN	Medium	Medium	Need to Know	Unclassified Sensitive	ACQ
233	ACQ-LOG	Request to Return	This request triggers the reintroduction of an item to the supply chain.	Acquisition	Monitor Sales and Procurement	Logistics	Dispose or Return Property and Materiel	REQUEST-TO-RETURN	Medium	Medium	Need to Know	Unclassified Sensitive	LOG
234	IND-ACQ	Research Information	This is information for the purpose of investigating an issue or determining the capabilities, technology, and competitive forces of the marketplace to meet an organization's needs for supplies or services. Research information may include information such as academic journals, methodologies, standards, studies, relevant government publications and other information necessary to support the research objective.	Industry	Process Industry Information	Acquisition	Develop Requirements Strategy	RESEARCH	Low	Low	Not Required	Unclassified	ACQ
235	LOG-CUS	Response to Customer	This is the information sent to the user/customer about the status of goods or services requested.	Logistics	Deliver Property and Materiel	Customer	Process Customer Vendor Information	CUSTOMER	Low	Low	Not Required	Unclassified	LOG
236	VEN-FMD	Returned Payment	This is information associated with a payment which has been returned to a disbursing activity. For checks payments this could be due to improper mailing address information or perhaps a deceased payee. For EFT payments this could be due to improper ABA routing number, improper account number or payment being rejected by the recipient.,	Vendor	Process Vendor Information	Financial Management	Perform Treasury Operations	RETURNED-PAYMENT	Medium	High	Need to Know	Unclassified Sensitive	FMD
237	OGA-FMD	Returned Payment	This is information associated with a payment which has been returned to a disbursing activity. For checks payments this could be due to improper mailing address information or perhaps a deceased payee. For EFT payments this could be due to improper ABA routing number, improper account number or payment being rejected by the recipient.,	Other Government Agency	Process Other Government Agency Information	Financial Management	Perform Treasury Operations	RETURNED-PAYMENT	Medium	High	Need to Know	Unclassified Sensitive	FMD
238	CUS-FMD	Returned Payment	This is information associated with a payment which has been returned to a disbursing activity. For checks payments this could be due to improper mailing address information or perhaps a deceased payee. For EFT payments this could be due to improper ABA routing number, improper account number or payment being rejected by the recipient.,	Customer	Process Customer Information	Financial Management	Perform Treasury Operations	RETURNED-PAYMENT	Medium	High	Need to Know	Unclassified Sensitive	FMD

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
239	FMD-ACQ	Returned Payment Notice	This is a notification from the disbursing activity to the originating entitlement activity that a previously issued payment has been returned and the reason(s) why. This is a notification from disbursing to a functional area that a payment has been returned from a financial institution. The payment was returned for at least one of the following reasons: invalid account number, invalid routing transcript number, account closed, or rejected by payee.	Financial Management	Perform Treasury Operations	Acquisition	Monitor Sales and Procurement	RETURNED-PAYMENT-NOTICE DISBURSEMENT	Medium	High	Need to Know	Unclassified Sensitive	ACQ
240	FMD-HRM	Returned Payment Notice	This is a notification from the disbursing activity to the originating entitlement activity that a previously issued payment has been returned and the reason(s) why. This is a notification from disbursing to a functional area that a payment has been returned from a financial institution. The payment was returned for at least one of the following reasons: invalid account number, invalid routing transcript number, account closed, or rejected by payee.	Financial Management	Perform Treasury Operations	Human Resources Management	Perform Personnel and Pay Management	RETURNED-PAYMENT-NOTICE DISBURSEMENT	Medium	High	Need to Know	Unclassified Sensitive	HRM
241	FMD-HRM	Returned Payment Notice	This is a notification from the disbursing activity to the originating entitlement activity that a previously issued payment has been returned and the reason(s) why. This is a notification from disbursing to a functional area that a payment has been returned from a financial institution. The payment was returned for at least one of the following reasons: invalid account number, invalid routing transcript number, account closed, or rejected by payee.	Financial Management	Perform Treasury Operations	Human Resources Management	Perform Personnel and Pay Management	RETURNED-PAYMENT-NOTICE DISBURSEMENT	Medium	High	Need to Know	Unclassified Sensitive	FMD
242	FMD-ACQ	Returned Payment Notice	This is a notification from the disbursing activity to the originating entitlement activity that a previously issued payment has been returned and the reason(s) why. This is a notification from disbursing to a functional area that a payment has been returned from a financial institution. The payment was returned for at least one of the following reasons: invalid account number, invalid routing transcript number, account closed, or rejected by payee.	Financial Management	Perform Treasury Operations	Acquisition	Monitor Sales and Procurement	RETURNED-PAYMENT-NOTICE DISBURSEMENT	Medium	High	Need to Know	Unclassified Sensitive	FMD
243	ACQ-FMD	Sales Evidence	This is the information that provides verification of goods tendered or services rendered and conveys the data required to generate a bill and record the receivable. Includes data conveying receipt and acceptance by the buyer.	Acquisition	Monitor Sales and Procurement	Financial Management	Administer Entitlements and Sales Perform Cost Accounting	SALES-EVIDENCE	Medium	High	Not Required	Unclassified	ACQ
244	ACQ-FMD	Sales Evidence	This is the information that provides verification of goods tendered or services rendered and conveys the data required to generate a bill and record the receivable. Includes data conveying receipt and acceptance by the buyer.	Acquisition	Monitor Sales and Procurement	Financial Management	Administer Entitlements and Sales Perform Cost Accounting	SALES-EVIDENCE	Medium	High	Not Required	Unclassified	FMD
245	OGA-ACQ	Sales Order Customer Request	This is a request from the buyer for information regarding current schedule and cost status for the buyer's contract or order.	Other Government Agency	Process Other Government Agency Information	Acquisition	Monitor Sales and Procurement	CUSTOMER	Medium	Medium	Need to Know	Unclassified Sensitive	ACQ
246	CUS-ACQ	Sales Order Customer Request	This is a request from the buyer for information regarding current schedule and cost status for the buyer's contract or order.	Customer	Process Customer Vendor Information	Acquisition	Monitor Sales and Procurement	CUSTOMER	Medium	Medium	Need to Know	Unclassified Sensitive	ACQ
247	ACQ-OGA	Sales Order Customer Response	This is the information from the seller to buyer on current schedule and cost status for the buyer's contract or order.	Acquisition	Monitor Sales and Procurement	Other Government Agency	Proces Other Governement Agency Information	CUSTOMER	Low	Low	Not Required	Unclassified	ACQ
248	ACQ-CUS	Sales Order Customer Response	This is the information from the seller to buyer on current schedule and cost status for the buyer's contract or order.	Acquisition	Monitor Sales and Procurement	Customer	Process Customer Vendor Information	CUSTOMER	Low	Low	Not Required	Unclassified	ACQ
249	HRM-ACQ	Sales Reimbursement Information	This is reimbursement information from the sale of goods or services (e.g., commissary receipts, training).	Human Resources Management	Manage Benefits Perform Personnel and Pay Management	Acquisition	Monitor Sales and Procurement	SALES-REIMBURSEMENT	Medium	High	Need to Know	Unclassified Sensitive	ACQ

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
250	HRM-ACQ	Sales Reimbursement Information	This is reimbursement information from the sale of goods or services (e.g., commissary receipts, training).	Human Resources Management	Manage Benefits Perform Personnel and Pay Management	Acquisition	Monitor Sales and Procurement	SALES-REIMBURSEMENT	Medium	High	Need to Know	Unclassified Sensitive	HRM
251	OGA-ACQ	Seller Response	This is a response from a Selling organization to a Draft Contract/Order or Request for Quotes.	Other Government Agency	Process Other Government Agency Information	Acquisition	Execute Sales and Procurement	SELLER-RESPONSE	Low	Low	Not Required	Unclassified	ACQ
252	VEN-ACQ	Seller Response	This is a response from a Selling organization to a Draft Contract/Order or Request for Quotes.	Vendor	Process Customer Vendor Information	Acquisition	Execute Sales and Procurement	SELLER-RESPONSE	Low	Low	Not Required	Unclassified	ACQ
253	HRM-FMD	Separated or Terminated or Transferred Individual Debt Information	The information required to support a Department of Defense Human Resource collection action on a delinquent individual whose affiliation has been separated or terminated from Department of Defense or transferred to another federal entity. This information regards a dollar amount owed to the Department of Defense. This occurs when a Department of Defense Member or Non Member damages or loses Department of Defense property or has been overpaid.	Human Resources Management	Perform Personnel and Pay Management	Financial Management	Perform Treasury Operations	SEPARATED-OR-TERMINATED-OR-TRANSFERRED-INDIVIDUAL-DEBT	Medium	High	Need to Know	Unclassified Sensitive	HRM
254	HRM-FMD	Separated or Terminated or Transferred Individual Debt Information	The information required to support a Department of Defense Human Resource collection action on a delinquent individual whose affiliation has been separated or terminated from Department of Defense or transferred to another federal entity. This information regards a dollar amount owed to the Department of Defense. This occurs when a Department of Defense Member or Non Member damages or loses Department of Defense property or has been overpaid.	Human Resources Management	Perform Personnel and Pay Management	Financial Management	Perform Treasury Operations	SEPARATED-OR-TERMINATED-OR-TRANSFERRED-INDIVIDUAL-DEBT	Medium	High	Need to Know	Unclassified Sensitive	FMD
255	LOG-VEN	Shipping Information	This is legal documentation of the contents of a shipment (e.g., way bill, bill of lading, export papers). This information applies to shipments of goods to customers and material sent to disposal, as well as equipment and service parts sent to Make to support MRO activities.	Logistics	Deliver Property and Materiel	Vendor	Process Customer Vendor Information	SHIPMENT	Medium	High	Need to Know	Unclassified Sensitive	LOG
256	LOG-CUS	Shipping Information	This is legal documentation of the contents of a shipment (e.g., way bill, bill of lading, export papers). This information applies to shipments of goods to customers and material sent to disposal, as well as equipment and service parts sent to Make to support MRO activities.	Logistics	Deliver Property and Materiel	Customer	Process Customer Vendor Information	SHIPMENT	Medium	High	Need to Know	Unclassified Sensitive	LOG
257	FMD-ENT	Standard Cost Rate	This is a rate used to determine the normal expected cost of an operation, process, or product, including labor, material, and overhead charges, computed on the basis of past performance costs, estimates, or work measurement.	Financial Management	Perform Cost Accounting	Enterprise	Monitor Performance of the Department of Defense Business Mission	COST-ANALYSIS-MODEL	Medium	High	Need to Know	Unclassified Sensitive	ENT
258	FMD-ENT	Standard Cost Rate	This is a rate used to determine the normal expected cost of an operation, process, or product, including labor, material, and overhead charges, computed on the basis of past performance costs, estimates, or work measurement.	Financial Management	Perform Cost Accounting	Enterprise	Monitor Performance of the Department of Defense Business Mission	COST-ANALYSIS-MODEL	Medium	High	Need to Know	Unclassified Sensitive	FMD
259	FMD-OGA	Stop Payment Request	This is the request for stop payment issued to the Department of Treasury associated with a check payment previously issued by the disbursing activity. In this instance the original check has been reported as lost, stolen, mutilated or not received by the payee.	Financial Management	Perform Treasury Operations	Other Government Agency	Proces Other Governement Agency Information	DISBURSEMENT	Medium	High	Need to Know	Unclassified Sensitive	FMD

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
260	FMD-ENT	Strategic Plan Assessment	This is a functional assessment of the Strategic Plan Objective which determines operational capabilities, force structure, sustainment capability, and weapon system strategies, to support the National Military Strategy and the Quadrennial Defense Review. The assessment can be a partial assessment or any partial response that is typical in the various stages of an iterative cycle.	Financial Management	Conduct Strategic Planning	Enterprise	Monitor Performance of the Department of Defense Business Mission	CHAIRMANS-PROGRAM-RECOMMENDATION	Medium	High	Need to Know	Unclassified Sensitive	ENT
261	FMD-HRM	Strategic Plan Assessment	This is a functional assessment of the Strategic Plan Objective which determines operational capabilities, force structure, sustainment capability, and weapon system strategies, to support the National Military Strategy and the Quadrennial Defense Review. The assessment can be a partial assessment or any partial response that is typical in the various stages of an iterative cycle.	Financial Management	Conduct Strategic Planning	Human Resources Management	Perform Organizational Management Perform Personnel and Pay Management Manage Benefits	CHAIRMANS-PROGRAM-RECOMMENDATION	Medium	High	Need to Know	Unclassified Sensitive	HRM
262	FMD-HRM	Strategic Plan Assessment	This is a functional assessment of the Strategic Plan Objective which determines operational capabilities, force structure, sustainment capability, and weapon system strategies, to support the National Military Strategy and the Quadrennial Defense Review. The assessment can be a partial assessment or any partial response that is typical in the various stages of an iterative cycle.	Financial Management	Conduct Strategic Planning	Human Resources Management	Perform Organizational Management Perform Personnel and Pay Management Manage Benefits	CHAIRMANS-PROGRAM-RECOMMENDATION	Medium	High	Need to Know	Unclassified Sensitive	FMD
263	FMD-ENT	Strategic Plan Assessment	This is a functional assessment of the Strategic Plan Objective which determines operational capabilities, force structure, sustainment capability, and weapon system strategies, to support the National Military Strategy and the Quadrennial Defense Review. The assessment can be a partial assessment or any partial response that is typical in the various stages of an iterative cycle.	Financial Management	Conduct Strategic Planning	Enterprise	Monitor Performance of the Department of Defense Business Mission	CHAIRMANS-PROGRAM-RECOMMENDATION	Medium	High	Need to Know	Unclassified Sensitive	FMD
264	HRM-ENT	Training and Education Requirement	This is a requirement that defines the need for a training and education program, goods, or services. It may be an unfunded or funded requirement.	Human Resources Management	Perform Personnel and Pay Management	Enterprise	Monitor Performance of the Department of Defense Business Mission	CAREER-DEVELOPMENT-PROFILE	Medium	Medium	Need to Know	Unclassified Sensitive	ENT
265	HRM-ACQ	Training and Education Requirement	This is a requirement that defines the need for a training and education program, goods, or services. It may be an unfunded or funded requirement.	Human Resources Management	Perform Personnel and Pay Management	Acquisition	Develop Requirements Strategy	CAREER-DEVELOPMENT-PROFILE	Medium	Medium	Need to Know	Unclassified Sensitive	ACQ
266	HRM-ACQ	Training and Education Requirement	This is a requirement that defines the need for a training and education program, goods, or services. It may be an unfunded or funded requirement.	Human Resources Management	Perform Personnel and Pay Management	Acquisition	Develop Requirements Strategy	CAREER-DEVELOPMENT-PROFILE	Medium	Medium	Need to Know	Unclassified Sensitive	HRM
267	HRM-ENT	Training and Education Requirement	This is a requirement that defines the need for a training and education program, goods, or services. It may be an unfunded or funded requirement.	Human Resources Management	Perform Personnel and Pay Management	Enterprise	Monitor Performance of the Department of Defense Business Mission	CAREER-DEVELOPMENT-PROFILE	Medium	Medium	Need to Know	Unclassified Sensitive	HRM

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	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
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268	FMD-ACQ	Transaction Change Notification	This is intended to enable the Accounting process the capability to communicate, to the source processes, the need for clarification or correction of unusual, uncommon, unanticipated or non-substantiated transaction data reflected in the trial balance. These issues would be identified in the analysis of the trial balance performed in the Accounting process and would focus on those items of a material nature. As an example, if the trial balance reflected a large payroll transaction in a period not consistent with established pay periods, a notification to the HR source process would be necessary to clarify or correct that information. Any corrections, that result from this notification, are communicated back to the Accounting process through the existing transaction related ICOMs that the source process sends to the Accounting process.	Financial Management	Perform Reporting	Acquisition	Execute Sales and Procurement Execute Program Management	TRANSACTION-CHANGE-NOTIFICATION TRANSACTION	High	High	Need to Know	Unclassified Sensitive	ACQ
269	FMD-LOG	Transaction Change Notification	This is intended to enable the Accounting process the capability to communicate, to the source processes, the need for clarification or correction of unusual, uncommon, unanticipated or non-substantiated transaction data reflected in the trial balance. These issues would be identified in the analysis of the trial balance performed in the Accounting process and would focus on those items of a material nature. As an example, if the trial balance reflected a large payroll transaction in a period not consistent with established pay periods, a notification to the HR source process would be necessary to clarify or correct that information. Any corrections, that result from this notification, are communicated back to the Accounting process through the existing transaction related ICOMs that the source process sends to the Accounting process.	Financial Management	Perform Reporting	Logistics	Dispose or Return Property and Materiel Deliver Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations	TRANSACTION-CHANGE-NOTIFICATION TRANSACTION	High	High	Need to Know	Unclassified Sensitive	LOG
270	FMD-I&E	Transaction Change Notification	This is intended to enable the Accounting process the capability to communicate, to the source processes, the need for clarification or correction of unusual, uncommon, unanticipated or non-substantiated transaction data reflected in the trial balance. These issues would be identified in the analysis of the trial balance performed in the Accounting process and would focus on those items of a material nature. As an example, if the trial balance reflected a large payroll transaction in a period not consistent with established pay periods, a notification to the HR source process would be necessary to clarify or correct that information. Any corrections, that result from this notification, are communicated back to the Accounting process through the existing transaction related ICOMs that the source process sends to the Accounting process.	Financial Management	Perform Reporting	Installations and Environment	Dispose or Return Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations Perform Service Base Operations Support	TRANSACTION-CHANGE-NOTIFICATION TRANSACTION	High	High	Need to Know	Unclassified Sensitive	I&E

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	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
1	FMD-HRM	Transaction Change Notification	This is intended to enable the Accounting process the capability to communicate, to the source processes, the need for clarification or correction of unusual, uncommon, unanticipated or non-substantiated transaction data reflected in the trial balance. These issues would be identified in the analysis of the trial balance performed in the Accounting process and would focus on those items of a material nature. As an example, if the trial balance reflected a large payroll transaction in a period not consistent with established pay periods, a notification to the HR source process would be necessary to clarify or correct that information. Any corrections, that result from this notification, are communicated back to the Accounting process through the existing transaction related ICOMs that the source process sends to the Accounting process.	Financial Management	Perform Reporting	Human Resources Management	Manage Benefits Perform Organizational Management Perform Personnel and Pay Management	TRANSACTION-CHANGE-NOTIFICATION TRANSACTION	High	High	Need to Know	Unclassified Sensitive	HRM
271													
	FMD-I&E	Transaction Change Notification	This is intended to enable the Accounting process the capability to communicate, to the source processes, the need for clarification or correction of unusual, uncommon, unanticipated or non-substantiated transaction data reflected in the trial balance. These issues would be identified in the analysis of the trial balance performed in the Accounting process and would focus on those items of a material nature. As an example, if the trial balance reflected a large payroll transaction in a period not consistent with established pay periods, a notification to the HR source process would be necessary to clarify or correct that information. Any corrections, that result from this notification, are communicated back to the Accounting process through the existing transaction related ICOMs that the source process sends to the Accounting process.	Financial Management	Perform Reporting	Installations and Environment	Dispose or Return Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations Perform Service Base Operations Support	TRANSACTION-CHANGE-NOTIFICATION TRANSACTION	High	High	Need to Know	Unclassified Sensitive	FMD
272													
	FMD-LOG	Transaction Change Notification	This is intended to enable the Accounting process the capability to communicate, to the source processes, the need for clarification or correction of unusual, uncommon, unanticipated or non-substantiated transaction data reflected in the trial balance. These issues would be identified in the analysis of the trial balance performed in the Accounting process and would focus on those items of a material nature. As an example, if the trial balance reflected a large payroll transaction in a period not consistent with established pay periods, a notification to the HR source process would be necessary to clarify or correct that information. Any corrections, that result from this notification, are communicated back to the Accounting process through the existing transaction related ICOMs that the source process sends to the Accounting process.	Financial Management	Perform Reporting	Logistics	Dispose or Return Property and Materiel Deliver Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations	TRANSACTION-CHANGE-NOTIFICATION TRANSACTION	High	High	Need to Know	Unclassified Sensitive	FMD
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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
274	FMD-HRM	Transaction Change Notification	This is intended to enable the Accounting process the capability to communicate, to the source processes, the need for clarification or correction of unusual, uncommon, unanticipated or non-substantiated transaction data reflected in the trial balance. These issues would be identified in the analysis of the trial balance performed in the Accounting process and would focus on those items of a material nature. As an example, if the trial balance reflected a large payroll transaction in a period not consistent with established pay periods, a notification to the HR source process would be necessary to clarify or correct that information. Any corrections, that result from this notification, are communicated back to the Accounting process through the existing transaction related ICOMs that the source process sends to the Accounting process.	Financial Management	Perform Reporting	Human Resources Management	Manage Benefits Perform Organizational Management Perform Personnel and Pay Management	TRANSACTION-CHANGE-NOTIFICATION TRANSACTION	High	High	Need to Know	Unclassified Sensitive	FMD
275	FMD-ACQ	Transaction Change Notification	This is intended to enable the Accounting process the capability to communicate, to the source processes, the need for clarification or correction of unusual, uncommon, unanticipated or non-substantiated transaction data reflected in the trial balance. These issues would be identified in the analysis of the trial balance performed in the Accounting process and would focus on those items of a material nature. As an example, if the trial balance reflected a large payroll transaction in a period not consistent with established pay periods, a notification to the HR source process would be necessary to clarify or correct that information. Any corrections, that result from this notification, are communicated back to the Accounting process through the existing transaction related ICOMs that the source process sends to the Accounting process.	Financial Management	Perform Reporting	Acquisition	Execute Sales and Procurement Execute Program Management	TRANSACTION-CHANGE-NOTIFICATION TRANSACTION	High	High	Need to Know	Unclassified Sensitive	FMD
276	HRM-ENT	Transportation Requirement	This is the logistics requirement needed to accomplish a transportation obligation to an organization/customer.	Human Resources Management	Perform Organizational Management	Enterprise	Monitor Performance of the Department of Defense Business Mission	TRANSPORTATION-REQUIREMENT	Medium	Medium	Need to Know	Unclassified Sensitive	ENT
277	HRM-ACQ	Transportation Requirement	This is the logistics requirement needed to accomplish a transportation obligation to an organization/customer.	Human Resources Management	Perform Organizational Management	Acquisition	Develop Requirements Strategy	TRANSPORTATION-REQUIREMENT	Medium	Medium	Need to Know	Unclassified Sensitive	ACQ
278	HRM-ACQ	Transportation Requirement	This is the logistics requirement needed to accomplish a transportation obligation to an organization/customer.	Human Resources Management	Perform Organizational Management	Acquisition	Develop Requirements Strategy	TRANSPORTATION-REQUIREMENT	Medium	Medium	Need to Know	Unclassified Sensitive	HRM
279	HRM-ENT	Transportation Requirement	This is the logistics requirement needed to accomplish a transportation obligation to an organization/customer.	Human Resources Management	Perform Organizational Management	Enterprise	Monitor Performance of the Department of Defense Business Mission	TRANSPORTATION-REQUIREMENT	Medium	Medium	Need to Know	Unclassified Sensitive	HRM
280	HRM-ENT	Travel Requirement	This requirement defines the individual need for travel, including movement of goods, using the travel card (where authorized). It may be an unfunded or funded requirement.	Human Resources Management	Perform Personnel and Pay Management	Enterprise	Monitor Performance of the Department of Defense Business Mission	TRAVEL-REQUIREMENT TRAVEL-AUTHORIZATION	Medium	Medium	Need to Know	Unclassified Sensitive	ENT
281	HRM-ACQ	Travel Requirement	This requirement defines the individual need for travel, including movement of goods, using the travel card (where authorized). It may be an unfunded or funded requirement.	Human Resources Management	Perform Personnel and Pay Management	Acquisition	Develop Requirements Strategy	TRAVEL-REQUIREMENT TRAVEL-AUTHORIZATION	Medium	Medium	Need to Know	Unclassified Sensitive	ACQ
282	HRM-ACQ	Travel Requirement	This requirement defines the individual need for travel, including movement of goods, using the travel card (where authorized). It may be an unfunded or funded requirement.	Human Resources Management	Perform Personnel and Pay Management	Acquisition	Develop Requirements Strategy	TRAVEL-REQUIREMENT TRAVEL-AUTHORIZATION	Medium	Medium	Need to Know	Unclassified Sensitive	HRM
283	HRM-ENT	Travel Requirement	This requirement defines the individual need for travel, including movement of goods, using the travel card (where authorized). It may be an unfunded or funded requirement.	Human Resources Management	Perform Personnel and Pay Management	Enterprise	Monitor Performance of the Department of Defense Business Mission	TRAVEL-REQUIREMENT TRAVEL-AUTHORIZATION	Medium	Medium	Need to Know	Unclassified Sensitive	HRM

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
284	OGA-FMD	Treasury Information	This is information resulting from the Department of Treasury's maintenance of those particular government accounts on the books of the Treasury that the Secretary of Treasury has been authorized or directed by law to invest. Information provided includes deposits in transit information, re-certified check credits, checks issuance information and Disbursing Officer deposit fund account balance information. The aggregate amount of funds in the DoD's accounts with Treasury for which the DoD is authorized to make expenditures and pay liabilities. Fund balance includes balance of funds collected, funds disbursed, and funds with Treasury. Any differences between funds with Treasury and funds with DoD are considered undistributed collections and undistributed disbursements.	Other Government Agency	Process Other Government Agency Information	Financial Management	Perform Treasury Operations	TREASURY	High	High	Need to Know	Unclassified Sensitive	FMD
285	OGA-FMD	Treasury Warrant	The Treasury warrant is a financial control document, issued after enactment of the Appropriation Act by the Treasury Department. This document is the basis for reporting cash on the books authorized to be withdrawn from the central account maintained by the Treasury, essentially maintaining the bottom line for all appropriations. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.	Other Government Agency	Process Other Government Agency Information	Financial Management	Allocate Resources	TREASURY-WARRANT	Medium	High	Need to Know	Unclassified Sensitive	FMD
286	I&E-ENT	Updated Asset Record	This is the continuous aggregation of descriptive characteristics of an asset under Department of Defense accountability.	Installations and Environment	Perform Service Base Operations Support Perform Build and Make and Maintenance and Sustainment Operations Dispose or Return Property and Materiel	Enterprise	Monitor Performance of the Department of Defense Business Mission	ASSET	High	High	Need to Know	Unclassified Sensitive	ENT
287	LOG-ENT	Updated Asset Record	This is the continuous aggregation of descriptive characteristics of an asset under Department of Defense accountability.	Logistics	Deliver Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations Dispose or Return Property and Materiel	Enterprise	Monitor Performance of the Department of Defense Business Mission	ASSET	High	High	Need to Know	Unclassified Sensitive	ENT
288	LOG-FMD	Updated Asset Record	This is the continuous aggregation of descriptive characteristics of an asset under Department of Defense accountability.	Logistics	Deliver Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations Dispose or Return Property and Materiel	Financial Management	Manage General Ledger Transactions	ASSET	High	High	Need to Know	Unclassified Sensitive	LOG
289	LOG-ENT	Updated Asset Record	This is the continuous aggregation of descriptive characteristics of an asset under Department of Defense accountability.	Logistics	Deliver Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations Dispose or Return Property and Materiel	Enterprise	Monitor Performance of the Department of Defense Business Mission	ASSET	High	High	Need to Know	Unclassified Sensitive	LOG
290	I&E-HRM	Updated Asset Record	This is the continuous aggregation of descriptive characteristics of an asset under Department of Defense accountability.	Installations and Environment	Perform Service Base Operations Support Perform Build and Make and Maintenance and Sustainment Operations Dispose or Return Property and Materiel	Human Resources Management	Perform Organizational Management Manage Benefits Perform Personnel and Pay Management	ASSET	High	High	Need to Know	Unclassified Sensitive	I&E

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1	Need Line	Information Exchange	Information Exchange Description	Source Node	Source Activity	Destination Node	Destination Activity	Conceptual Data Entity	Availability	Integrity	Confidentiality	Classification	DOMAIN
291	I&E-FMD	Updated Asset Record	This is the continuous aggregation of descriptive characteristics of an asset under Department of Defense accountability.	Installations and Environment	Perform Service Base Operations Support Perform Build and Make and Maintenance and Sustainment Operations Dispose or Return Property and Materiel	Financial Management	Manage General Ledger Transactions	ASSET	High	High	Need to Know	Unclassified Sensitive	I&E
292	I&E-ENT	Updated Asset Record	This is the continuous aggregation of descriptive characteristics of an asset under Department of Defense accountability.	Installations and Environment	Perform Service Base Operations Support Perform Build and Make and Maintenance and Sustainment Operations Dispose or Return Property and Materiel	Enterprise	Monitor Performance of the Department of Defense Business Mission	ASSET	High	High	Need to Know	Unclassified Sensitive	I&E
293	I&E-HRM	Updated Asset Record	This is the continuous aggregation of descriptive characteristics of an asset under Department of Defense accountability.	Installations and Environment	Perform Service Base Operations Support Perform Build and Make and Maintenance and Sustainment Operations Dispose or Return Property and Materiel	Human Resources Management	Perform Organizational Management Manage Benefits Perform Personnel and Pay Management	ASSET	High	High	Need to Know	Unclassified Sensitive	HRM
294	I&E-FMD	Updated Asset Record	This is the continuous aggregation of descriptive characteristics of an asset under Department of Defense accountability.	Installations and Environment	Perform Service Base Operations Support Perform Build and Make and Maintenance and Sustainment Operations Dispose or Return Property and Materiel	Financial Management	Manage General Ledger Transactions	ASSET	High	High	Need to Know	Unclassified Sensitive	FMD
295	LOG-FMD	Updated Asset Record	This is the continuous aggregation of descriptive characteristics of an asset under Department of Defense accountability.	Logistics	Deliver Property and Materiel Perform Build and Make and Maintenance and Sustainment Operations Dispose or Return Property and Materiel	Financial Management	Manage General Ledger Transactions	ASSET	High	High	Need to Know	Unclassified Sensitive	FMD
296	LOG-ACQ	Updated Maintenance or Production Schedule	This identifies changes to the workload plan resulting from the accomplishment of tasks.	Logistics	Perform Build and Make and Maintenance and Sustainment Operations	Acquisition	Monitor Sales and Procurement	PLAN	Medium	Medium	Need to Know	Unclassified Sensitive	ACQ
297	LOG-FMD	Updated Maintenance or Production Schedule	This identifies changes to the workload plan resulting from the accomplishment of tasks.	Logistics	Perform Build and Make and Maintenance and Sustainment Operations	Financial Management	Perform Cost Accounting	PLAN	Medium	Medium	Need to Know	Unclassified Sensitive	LOG
298	LOG-ACQ	Updated Maintenance or Production Schedule	This identifies changes to the workload plan resulting from the accomplishment of tasks.	Logistics	Perform Build and Make and Maintenance and Sustainment Operations	Acquisition	Monitor Sales and Procurement	PLAN	Medium	Medium	Need to Know	Unclassified Sensitive	LOG
299	I&E-FMD	Updated Maintenance or Production Schedule	This identifies changes to the workload plan resulting from the accomplishment of tasks.	Installations and Environment	Perform Build and Make and Maintenance and Sustainment Operations	Financial Management	Perform Cost Accounting	PLAN	Medium	Medium	Need to Know	Unclassified Sensitive	I&E
300	I&E-FMD	Updated Maintenance or Production Schedule	This identifies changes to the workload plan resulting from the accomplishment of tasks.	Installations and Environment	Perform Build and Make and Maintenance and Sustainment Operations	Financial Management	Perform Cost Accounting	PLAN	Medium	Medium	Need to Know	Unclassified Sensitive	FMD
301	LOG-FMD	Updated Maintenance or Production Schedule	This identifies changes to the workload plan resulting from the accomplishment of tasks.	Logistics	Perform Build and Make and Maintenance and Sustainment Operations	Financial Management	Perform Cost Accounting	PLAN	Medium	Medium	Need to Know	Unclassified Sensitive	FMD
302	ACQ-FMD	Valuation Information	This is the information provided by the Program Manager concerning the valuation of an asset that is used to establish, update, or relieve the Work in Progress or Construction in Progress accounts.	Acquisition	Execute Program Management	Financial Management	Manage General Ledger Transactions	ASSET-VALUATION	Low	Low	Not Required	Unclassified	ACQ
303	ACQ-FMD	Valuation Information	This is the information provided by the Program Manager concerning the valuation of an asset that is used to establish, update, or relieve the Work in Progress or Construction in Progress accounts.	Acquisition	Execute Program Management	Financial Management	Manage General Ledger Transactions	ASSET-VALUATION	Low	Low	Not Required	Unclassified	FMD